

# Exhibit A

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
10/17/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Conf w/client re information for petition.
10/17/2018	MASTRANGELO, ANGELA	\$325.00	1	B7	Draft, revise and finalize bankruptcy forms for filing.
10/17/2018	VAGNONI, MICHAEL D.	\$142.50	0.3	B15	Telephone call to state court counsel re: sequestration and meeting with judgment creditor.
10/17/2018	VAGNONI, MICHAEL D.	\$1,235.00	2.6	B7	Prepare for and attend meeting with client re: bankruptcy filing.
10/17/2018	SANDOVAL, ALICIA M.	\$240.00	0.8	B7	Reviewed Philadelphia dockets; correspondence to Gary Seitz
10/17/2018	SANDOVAL, ALICIA M.	\$390.00	1.3	B7	Drafted suggestions of bankruptcy for Philadelphia cases
10/17/2018	SANDOVAL, ALICIA M.	\$30.00	0.1	B7	Email to Gary Seitz
10/17/2018	GEORGE, EDMOND M.	\$160.00	0.4	B6	Confer with Michael Vagnoni re: rent sequestration and filing of petition; review court order on sequestration motion, discuss with Michael Vagnoni.
10/17/2018	GEORGE, EDMOND M.	\$120.00	0.3	B7	Review first day filings with Michael Vagnoni, discuss small business case.
10/17/2018	MASTRANGELO, ANGELA	\$585.00	1.8	B11	Draft and finalize attorney disclosures, and application to employ.
10/17/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Draft/revise letter to Gary Seitz re: sequestator order.
10/17/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Draft/revise email to client are filing and suggestions or bankruptcy.
10/17/2018	VAGNONI, MICHAEL D.	\$280.00	0.8	B7	Meeting with Angela L. Baglanzis re: filings.
10/17/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B20	Review and revise 2016 statement.
10/17/2018	VAGNONI, MICHAEL D.	\$210.00	0.6	B7	Meeting with Alicia Sandoval re: suggestions of bankruptcy; notice to Gary Seitz.
10/17/2018	VAGNONI, MICHAEL D.	\$175.00	0.5	B20	Review/revise application to employ.
10/17/2018	MASTRANGELO, ANGELA	\$552.50	1.7	B20	Review emails and documents from client re schedules.
10/17/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email client re list of documents needed.
10/18/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B11	Finalize fee application.
10/18/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Review documents and information needed from client.
10/18/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B11	Telephone call to United States Trustee regarding application to employ.
10/18/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Telephone call to Anne Whitcomb regarding status.
10/18/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B15	Review IDI letter and draft/revise email to client regarding preparation.
10/19/2018	GEORGE, EDMOND M.	\$200.00	0.5	B7	Conference with Michael D. Vagnoni re: first day filings.
10/19/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B7	Review Susan Packer email and telephone call to same regarding status.
10/22/2018	GEORGE, EDMOND M.	\$120.00	0.3	B7	Conference with Michael Vagnoni re: small business designation and client plan.
10/22/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B20	Telephone call from United States trustee regarding insurance declarations.
10/22/2018	VAGNONI, MICHAEL D.	\$245.00	0.7	B20	Review insurance declaration pages and draft/revise emails to United States trustee regarding same.
10/22/2018	VAGNONI, MICHAEL D.	\$210.00	0.6	B20	Meeting with Angela L. Baglanzis regarding schedules.
10/22/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B20	Telephone call to client regarding declaration pages.
10/22/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B15	Review packet from United Sates trustee and draft/revise email to client regarding complying with requirements.
10/23/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B20	Telephone call from client regarding insurance.
10/23/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B20	Correspondence with United States trustee regarding insurance.
10/23/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B20	Discussions with Angela L. Baglanzis regarding schedules.
10/24/2018	SANDOVAL, ALICIA M.	\$60.00	0.2	B20	Prepared and filed creditor matrix
10/24/2018	SANDOVAL, ALICIA M.	\$60.00	0.2	B20	Revised creditor matrix
10/24/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B20	Review insurance information from client and draft/revise email to United States trustee regarding same.
10/24/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B20	Discuss top twenty list and matrix with Angela L. Baglanzis.
10/24/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Emails to and from client re creditor list; conf call with client re same.
10/24/2018	MASTRANGELO, ANGELA	\$455.00	1.4	B20	Draft and revise schedules re creditors and finalize top twenty.
10/25/2018	SANDOVAL, ALICIA M.	\$180.00	0.6	B20	Drafted motion to extend time to file schedules
10/25/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B5	Telephone call from client regarding budget.
10/29/2018	MASTRANGELO, ANGELA	\$260.00	0.8	B20	Review local rules and revise and finalize motion to extend time to file schedules.
10/29/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Review status of applications and notices.
10/29/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B11	Draft and finalize cno re application to employ.
10/29/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B11	Review docket and draft/revise certificate of no objection regarding application to employ.
10/30/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B7	Telephone call from Kim Boyer regarding appeal.
10/30/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Telephone call to client regarding status.
10/31/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Telephone call to client regarding status.
11/1/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B15	Telephone call to United States Trustee regarding IDI.
11/1/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B15	Telephone call to client regarding IDI.
11/1/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B15	Draft/revise email to victor Maia regarding IDI; required documents.
11/1/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B20	Draft/revise email to United States Trustee regarding debtor in possession account.
11/2/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Follow up with client re information for schedules.
11/2/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email to client re balance sheets.
11/2/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B20	Draft/revise email to client regarding department of revenue notice.
11/2/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B20	Telephone call to client regarding schedules.
11/5/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Telephone call to Kim Boyer regarding appeals and appointment as special counsel.
11/6/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review proof of claim.
11/7/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Prepare of documents for initial debtor interview.
11/7/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B15	Telephone call to client regarding documents for IDI.
11/7/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B15	Telephone call to client regarding IDI.
11/7/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review proof of claim.
11/7/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review items needed for filing schedules and documents.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
11/8/2018	GEORGE, EDMOND M.	\$120.00	0.3	B15	Confer with Michael Vagnoni re: strategy and pan terms talking to client about debtor interview.
11/8/2018	BARNES, D A.	\$350.00	1	B7	Review bankruptcy documents.
11/8/2018	BARNES, D A.	\$525.00	1.5	B11	Draft motion to appoint special counsel.
11/8/2018	VAGNONI, MICHAEL D.	\$665.00	1.9	B15	Prepare for and attend initial debtor interview.
11/8/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Review list of needed documents and discuss with Angela L. Baglanzis.
11/8/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Email to client re outstanding items.
11/9/2018	BARNES, D A.	\$1,470.00	4.2	B14	Research re: application of automatic stay to Debtor litigation.
11/9/2018	BARNES, D A.	\$175.00	0.5	B14	Draft memo to Michael Vagnoni re: application for automatic stay to appeal.
11/9/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B11	Review/revise application to employ special counsel.
11/9/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review email from D. Alexander Barnes regarding automatic stay and discuss appeal.
11/9/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to Marshall Dennehy regarding appeal.
11/9/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from client re status of information for schedules.
11/12/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Conf w/client re schedules.
11/12/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from and to client re information for schedules.
11/12/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B20	Telephone call from client regarding schedules; status.
11/13/2018	MASTRANGELO, ANGELA	\$1,040.00	3.2	B20	Review client documents and prepare schedules.
11/13/2018	MASTRANGELO, ANGELA	\$682.50	2.1	B20	Review documents from client and prepare schedules and statement of financial affairs.
11/13/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B20	Discuss schedules with Angela L. Baglanzis.
11/13/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B11	Meeting with D. Alexander Barnes regarding application to employ and motion for relief.
11/13/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Telephone call from Wells Fargo regarding status.
11/13/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to Marshall Dennehey regarding appeals.
11/14/2018	MASTRANGELO, ANGELA	\$812.50	2.5	B20	Review additional information and revise schedules.
11/14/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Email from special counsel re appeal documents.
11/14/2018	MASTRANGELO, ANGELA	\$682.50	2.1	B20	Conf call w/client re information for schedules.
11/14/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Revise motion for an extension of time.
11/14/2018	SANDOVAL, ALICIA M.	\$150.00	0.5	B20	Drafted and filed 2nd motion for extension of time to file schedules
11/14/2018	BARNES, D A.	\$105.00	0.3	B14	Review correspondence from Special Counsel re: fee application and suggestion of Banker.
11/14/2018	VAGNONI, MICHAEL D.	\$455.00	1.3	B20	Review statements and schedules and discuss with Angela L. Baglanzis and client.
11/15/2018	VAGNONI, MICHAEL D.	\$210.00	0.6	B20	Review/revise schedules and statement of financial affairs.
11/15/2018	MASTRANGELO, ANGELA	\$1,592.50	4.9	B20	Revise schedules and related documents; email same to client for comments.
11/16/2018	SANDOVAL, ALICIA M.	\$120.00	0.4	B20	Revised motion to extend time to file schedule a/b
11/16/2018	GEORGE, EDMOND M.	\$200.00	0.5	B20	Meeting with Michael Vagnoni re: needed values; conference with client re: schedules and values.
11/16/2018	BARNES, D A.	\$175.00	0.5	B11	Revise Motion to Appoint Special counsel.
11/16/2018	BARNES, D A.	\$70.00	0.2	B7	Draft suggestion of bankruptcy for Wilson.
11/16/2018	BARNES, D A.	\$70.00	0.2	B7	Draft suggestion of bankruptcy for Patterson.
11/16/2018	BARNES, D A.	\$70.00	0.2	B7	Draft suggestion of bankruptcy for Nobles.
11/16/2018	BARNES, D A.	\$70.00	0.2	B14	Correspondence to Kim Boyer re: superior court appeal.
11/16/2018	VAGNONI, MICHAEL D.	\$315.00	0.9	B20	Conference with Angela L. Baglanzis and review schedules.
11/16/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B17	Meeting with Edmond M. George regarding plan.
11/16/2018	MASTRANGELO, ANGELA	\$227.50	0.7	B20	Conf w/client re revisions to schedules.
11/16/2018	MASTRANGELO, ANGELA	\$162.50	0.5	B20	Conf w/MDV re schedules.
11/16/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Emails to and from client re information for schedules.
11/16/2018	MASTRANGELO, ANGELA	\$162.50	0.5	B20	Draft motion to extend deadline to file schedules.
11/16/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Conf w/AS re motion to extend time; email re same.
11/16/2018	MASTRANGELO, ANGELA	\$1,202.50	3.7	B20	Revise schedules and related documents; incorporate client's comments.
11/16/2018	MASTRANGELO, ANGELA	\$162.50	0.5	B20	Conf w/client and finalize schedules and related documents.
11/19/2018	GEORGE, EDMOND M.	\$160.00	0.4	B18	Confer with Michael Vagnoni re: valuing of the client's real estate.
11/19/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Email from client re information for schedules; email to client re same.
11/19/2018	MASTRANGELO, ANGELA	\$195.00	0.6	B18	Review property information.
11/19/2018	MASTRANGELO, ANGELA	\$325.00	1	B20	Review revised schedules and conf w/client re same.
11/19/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review POC.
11/19/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Review NOA.
11/19/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Conf w/MDV re revisions to schedules and amended schedules.
11/20/2018	SANDOVAL, ALICIA M.	\$180.00	0.6	B14	Drafted and filed suggestion of bankruptcy in Bucks County case
11/20/2018	SANDOVAL, ALICIA M.	\$60.00	0.2	B7	Revised suggestion of bankruptcy for Bucks County
11/20/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Conf w/MDV re revised schedules.
11/20/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Call from court re schedules and declaration.
11/20/2018	BARNES, D A.	\$105.00	0.3	B14	Revise suggestion of bankruptcy for Nicholas Wilson & Patterson appeal; correspondence to Kim Boyer re: same.
11/21/2018	MASTRANGELO, ANGELA	\$292.50	0.9	B20	Review schedules.
11/21/2018	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Conf w/client.
11/21/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email to and from client re revised schedules.
11/21/2018	MASTRANGELO, ANGELA	\$390.00	1.2	B20	Finalize Schedules A/B, D, Summary of Assets, and Declaration; email to client re filing.
11/21/2018	VAGNONI, MICHAEL D.	\$140.00	0.4	B20	Review amended schedules; discuss with Angela L. Baglanzis.
11/26/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Review IRS POC.
11/28/2018	MASTRANGELO, ANGELA	\$227.50	0.7	B15	Conf w/client re 341 meeting.
11/28/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Prep for 341 meeting.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
11/28/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Conf w/UST re Agreed Upon Order.
11/28/2018	VAGNONI, MICHAEL D.	\$210.00	0.6	B15	Conference with client regarding meeting of creditors.
11/28/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B7	Review and discuss scheduling order with George Conway.
11/29/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Conf w/MDV re 341 meeting.
11/29/2018	MASTRANGELO, ANGELA	\$162.50	0.5	B21	Prepare 2017 tax return for UST.
11/29/2018	VAGNONI, MICHAEL D.	\$630.00	1.8	B15	Prepare for and attend 341 meeting of creditors.
11/30/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Draft list of equity security holders.
11/30/2018	MASTRANGELO, ANGELA	\$162.50	0.5	B20	Draft statement pursuant to 11:116(B).
11/30/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email to client re filings.
11/30/2018	MASTRANGELO, ANGELA	\$1,462.50	4.5	B14	Draft and finalize motion to reconsider and motion to reopen.
11/30/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Conf w/MDV re status and various motions.
11/30/2018	GEORGE, EDMOND M.	\$200.00	0.5	B21	Conference with Michael Vagnoni re: filings and issues with tax returns.
11/30/2018	BARNES, D A.	\$350.00	1	B11	Receipt and review of correspondence from Marshall Dennehey re: appeal representation; revise application to employ special counsel.
11/30/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Draft/revise email to Angela L. Baglanzis and D. Alexander Barnes regarding strategy.
12/1/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from and to client re bankruptcy forms.
12/1/2018	MASTRANGELO, ANGELA	\$162.50	0.5	B21	Submit finalized Statement Pursuant to 11:116(b); tax returns, and list of equity shareholders to court.
12/2/2018	MASTRANGELO, ANGELA	\$325.00	1	B21	Review and redact tax returns for 2016 and 2015.
12/3/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B21	Email to UST re: tax information.
12/3/2018	MASTRANGELO, ANGELA	\$325.00	1	B7	Confer with Michael Vagnoni and Al Ciardi re: expedited order; revise and finalize notice; prepare list for service.
12/4/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Review and respond to email from client regarding status of motion; claims.
12/5/2018	MORACA, VANJA	\$99.00	1.1	B7	Conference Angela re: matter and Insurance Declarations;
12/6/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Review insurance information for Wells Fargo; email to/from client re: same.
12/7/2018	MASTRANGELO, ANGELA	\$650.00	2	B7	Draft motion to reconsider dismissal order.
12/8/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from client re: small business forms.
12/8/2018	MASTRANGELO, ANGELA	\$130.00	0.4	B20	Finalize small business forms.
12/10/2018	MORACA, VANJA	\$18.00	0.2	B7	Conference Angela, Prepare Certificate of Service and E-File same. Download time stamped copies and save to ND system.
12/10/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Finalize Certificate of Service re order granting expedited relief.
12/11/2018	BARNES, D A.	\$140.00	0.4	B11	Revise Application to Appoint Special counsel.
12/11/2018	BARNES, D A.	\$35.00	0.1	B11	Correspondence to K. Boyer re: special counsel application.
12/11/2018	BARNES, D A.	\$770.00	2.2	B19	Research re: automatic stay issues re: debtor's appeal.
12/11/2018	BARNES, D A.	\$560.00	1.6	B19	Draft motion for review from the automatic stay.
12/11/2018	BARNES, D A.	\$70.00	0.2	B7	Correspondence to K. Boyer re: affidavit.
12/11/2018	MASTRANGELO, ANGELA	\$487.50	1.5	B14	Prepare for and attend hearing on motion to reinstate case.
12/12/2018	MORACA, VANJA	\$18.00	0.2	B11	Conference Angela re: Application to Employ Accountant, search ND, print and given to Angela for revisions;
12/12/2018	MORACA, VANJA	\$18.00	0.2	B11	Conference Angela re: Application to Employ Accountant and revisions;
12/12/2018	BARNES, D A.	\$630.00	1.8	B19	Research re: automatic stay issues.
12/12/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Emails to client re: MORs.
12/13/2018	BARNES, D A.	\$280.00	0.8	B7	Review state court judgment and opinion.
12/13/2018	BARNES, D A.	\$525.00	1.5	B19	Draft Motion for Relief.
12/14/2018	MORACA, VANJA	\$54.00	0.6	B11	Additional revisions to Notice of Application to Employ Bennett, print for Angela's review.
12/14/2018	BARNES, D A.	\$945.00	2.7	B19	Research re: automatic stay issues.
12/14/2018	MASTRANGELO, ANGELA	\$130.00	0.4	B20	Review reporting requirements; email to client re: same.
12/17/2018	MORACA, VANJA	\$45.00	0.5	B11	Additional revisions to Notice of Application. Forward to Angela for review.
12/17/2018	BARNES, D A.	\$1,120.00	3.2	B19	Research re: automatic stay issues re: state court appeal; draft/revise motion for relief.
12/17/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Review Dept of Revenue proof of claim; review notice of application of Wells Fargo; confer with Michael Vagnoni re: Sheriff Sale.
12/17/2018	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Review notice of Sheriff Sale; draft and finalize letter re: same.
12/17/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Review and respond to email from client regarding Sheriif Sale and discuss with Angela L. Baglanzis.
12/18/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email to client re: same.
12/18/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review order reinstating case and discuss sheriff sale stay with Angela L. Baglanzis.
12/18/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B7	Telephone call from Gregg Fox regarding status.
12/19/2018	MORACA, VANJA	\$18.00	0.2	B8	Conference MDV re: Proof of Claim filed by IRS, download and forward same to client via email.
12/19/2018	BARNES, D A.	\$1,050.00	3	B19	Draft Motion/ or Relief; RS re: automatic stay issues.
12/19/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Telephone call from Marshall Dennehey regarding appeals.
12/19/2018	VAGNONI, MICHAEL D.	\$35.00	0.1	B8	Review IRS proof of claim and direct Vanja Moraca to send to client.
12/19/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review IRS POC.
12/19/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B11	Review and revise application to employ accountant.
12/19/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B11	Email application to client.
12/19/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Conf w/client re MORs.
12/19/2018	MASTRANGELO, ANGELA	\$487.50	1.5	B20	Review information and assist client re MORs.
12/20/2018	MORACA, VANJA	\$27.00	0.3	B7	Conference Angela re: Wells Fargo Insurance declarations, review and receive additional documents from Angela/ conference Joann re: sending same to Wells Fargo.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
12/20/2018	VAGNONI, MICHAEL D.	\$105.00	0.3	B20	Review monthly operating reports with Angela L. Baglanzis.
12/20/2018	MASTRANGELO, ANGELA	\$130.00	0.4	B20	Review MORs; emails to and from client re same.
12/20/2018	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Draft and finalize ltrs to Wells Fargo re insurance coverage.
12/21/2018	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Conf w/client re MORs.
12/21/2018	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Review revised MORs.
12/26/2018	MORACA, VANJA	\$27.00	0.3	B18	Call Sherrif of Philadelphia re: Property invoice. Conference Michael re: same and email Angela re: same/
12/26/2018	VAGNONI, MICHAEL D.	\$70.00	0.2	B8	Review tax proof of claim and draft/revise email to Angela L. Baglanzis regarding same.
12/28/2018	MORACA, VANJA	\$18.00	0.2	B18	Receive and review email from MDV and save and print encrypted email communication re: request for permission to secure real property;
12/31/2018	MORACA, VANJA	\$9.00	0.1	B18	Telephone conference sheriff's office re: invoice and unused proceeds, leave a VM to real estate department.
12/31/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Follow up re Sheriff invoices.
12/31/2018	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Review Wells NOA.
1/2/2019	BARNES, D A.	\$420.00	1.2	B19	Research re: automatic stay issues on appeal
1/2/2019	BARNES, D A.	\$630.00	1.8	B19	Draft /Revise Motion for Relief.
1/3/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Review City of Philadelphia POC.
1/3/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Email to client re City of Philadelphia POC.
1/3/2019	MORACA, VANJA	\$45.00	0.5	B14	Conference Angela re: Motion of Defendants for an Extension of Time to Respond to Summary Judgment, extract pages and prepare Exhibits, convert and E-file same.
1/3/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Conf w/Sheriff's office.
1/3/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Review forms from Sheriff and email to client.
1/3/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B11	Email to and from accountant re application to employ.
1/3/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B11	Revise application to employ accountants.
1/3/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Review POC; email same to client.
1/3/2019	BARNES, D A.	\$280.00	0.8	B20	Review/revise MRAS.
1/4/2019	BARNES, D A.	\$350.00	1	B20	Revise MRAS.
1/8/2019	MORACA, VANJA	\$54.00	0.6	B18	Email Victor Maia re: Sheriffs forms, Conference Helen re: same. Revise and send to sheriff via regular mail.
1/8/2019	MORACA, VANJA	\$45.00	0.5	B11	Revision to Applications to Employ Accountant, forward to Bennett via email for approval.
1/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from and to client re MORs and Sheriff funds.
1/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B11	Follow up on accountant fee application.
1/11/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B18	Review correspondence from Wells Fargo re insurance, flood insurance, and property inspection.
1/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Email to client re additional insurance information for Wells Fargo.
1/15/2019	MORACA, VANJA	\$45.00	0.5	B11	Conference Angela re: Application to employ accountant Bennett Sady, revise and prepare for filing. E-file same.
1/15/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B11	Review finalize application to employ accountants; conf w/VM re same.
1/15/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Review notices from Wells Fargo re inspections.
1/15/2019	BARNES, D A.	\$280.00	0.8	B11	Review/Revise Application to employ special counsel; Revise.
1/16/2019	BARNES, D A.	\$175.00	0.5	B14	Correspondence from B. Remick re: continued representation in appeals.
1/16/2019	BARNES, D A.	\$35.00	0.1	B14	Conference MDV re: representation in appeals.
1/16/2019	BARNES, D A.	\$70.00	0.2	B11	Correspondence to B. Remick re: professional fees.
1/16/2019	BARNES, D A.	\$35.00	0.1	B14	Correspondence from MDV to V. Maia re: appeal.
1/16/2019	MORACA, VANJA	\$18.00	0.2	B18	Receive and review secure email and attachments from Wells Fargo, download and save for file, forward to Angela for review.
1/16/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review email from Marshall Dennehey regarding appellate role and draft/revise email to client regarding status; meeting.
1/17/2019	MORACA, VANJA	\$27.00	0.3	B7	Conference Angela re: response deadline, calendar same and email opposing counsel re: extension.
1/17/2019	BARNES, D A.	\$70.00	0.2	B14	Correspondence with B. Remick re: appeal representation.
1/17/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B19	Review Wells Fargo motions for relief and discuss with A. Baglanzis.
1/17/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B19	Conf w/counsel re Motion for Relief, and adjournment of response; review email confirmation re same.
1/22/2019	MORACA, VANJA	\$54.00	0.6	B8	Conference Angela, review claim schedule and print all for client meeting.
1/22/2019	MASTRANGELO, ANGELA	\$910.00	2.8	B7	Mtg w/client re Motions for Relief, POCs, Sherif Invoices, Appeal, Plan process.
1/22/2019	MASTRANGELO, ANGELA	\$422.50	1.3	B7	Prepare for mtg with client.
1/22/2019	GEORGE, EDMOND M.	\$320.00	0.8	B7	Client meeting.
1/22/2019	VAGNONI, MICHAEL D.	\$840.00	2.4	B7	Prepare for and attend meeting with client re: status.
1/22/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Review Insurance declaration.
1/22/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Review Dec MOR.
1/22/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B20	Review exhibits for Initial Report.
1/22/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review November MOR, and prepare exhibits.
1/23/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Review preservation request.
1/23/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B8	Draft motion to set bar date.
1/24/2019	MORACA, VANJA	\$54.00	0.6	B20	Conference Angela, scan and redact Monthly Operating Reports October, November and December 2018 and E-file same, save time tamped copies for file.
1/24/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B18	Conf w/counsel to Wells re Motion for Relief and payment plan; conf w/DMV re same.
1/24/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Finalize Initial, November and December MORs.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
1/24/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Conf w/MDV re same.
1/24/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Conf w/VM re filing.
1/28/2019	MORACA, VANJA	\$9.00	0.1	B14	Review court notice re: adversary complaint and summons save and print for file.
1/28/2019	MORACA, VANJA	\$45.00	0.5	B14	Call sheriff re: hand delivery, draft form and scan enclosed documents. Prepare copies of same and conference mail room re: delivery.
1/28/2019	MORACA, VANJA	\$9.00	0.1	B14	Review adversary ECF Notice re: summons, save and calendar response deadline.
1/28/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B14	Review complaint; review properties; emails to and from client.
1/28/2019	GEORGE, EDMOND M.	\$120.00	0.3	B18	Phone counsel to Wells Fargo re: defaulted payments on three properties; conference AB re: same.
1/28/2019	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Review Nobles Complaint and discuss with A. Baglanzis.
1/28/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review adversary proceeding filed by plaintiff.
1/29/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B21	Review tax returns; conf w/MDV and client re dischargeability complaint.
1/29/2019	VAGNONI, MICHAEL D.	\$280.00	0.8	B7	Meeting with A. Baglanzis re: status and conference with client re: same.
1/29/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Proof of Wells Fargo Payments.
1/29/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	Review information regarding parents properties.
1/30/2019	MORACA, VANJA	\$54.00	0.6	B11	Conference Angela, draft Certificate of No Response to Employ Bennett Sady & Company, P.C. Given to Angela to review and edit, finalize.
1/30/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B8	Draft motion to set bar date.
1/30/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B11	Follow up on application to employ accountant.
1/30/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B11	Conf w/VM re CNO.
1/31/2019	MORACA, VANJA	\$9.00	0.1	B11	Review court notice re: Order granting B. Sady Accountant, save and forward copy to Sady via email, and regular mail to Office of the United States Trustee.
2/1/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Call to counsel re motions for relief from stay; email to and from re same.
2/1/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Conf w/MD re motion for relief.
2/4/2019	MORACA, VANJA	\$63.00	0.7	B19	Conference Angela re: Motion for Relief from Stay filed by Wells Fargo Bank for property 1932 Church Street, review docket and Amended Notices.
2/4/2019	MORACA, VANJA	\$63.00	0.7	B19	Conference Angela re: Motion for Relief from Stay filed by Wells Fargo Bank for property 5041 Valley Street; review docket and Amended Notices.
2/4/2019	MORACA, VANJA	\$27.00	0.3	B19	Conference Angela re: Additional edits to Motion for Relief from Stay filed by Wells Fargo Bank for property 5041 Valley Street; finalize and E-file same.
2/4/2019	MORACA, VANJA	\$27.00	0.3	B19	Conference Angela re: Additional edits to Motion for Relief from Stay filed by Wells Fargo Bank for property Church Street; finalize and E-file same.
2/4/2019	MASTRANGELO, ANGELA	\$617.50	1.9	B19	Draft, revise and finalize response to Motion for Relief - 5041 Valley St.
2/4/2019	MASTRANGELO, ANGELA	\$617.50	1.9	B19	Draft, revise and finalize response to Motion for Relief - 1932 Chustnut St.
2/4/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Conf w/MDV re responses to Mot for Relief.
2/4/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Call to and from counsel re responses to Motions for Relief.
2/4/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Review stipulations resolving Motions for Relief.
2/5/2019	SANDOVAL, ALICIA M.	\$180.00	0.6	B8	Reviewed and revised motion to set bar dates
2/6/2019	MORACA, VANJA	\$54.00	0.6	B8	Review email from Angela re: Motion to set last day to file POC, convert and prepare for filing. Login to PA Bankruptcy ECF and E-File same.
2/6/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Finalize Mot to Set Bar date; conf w/VM re same.
2/6/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Conf w/MDV re PNC bank.
2/6/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Conf w/VM re Notice of Bar Date.
2/8/2019	MORACA, VANJA	\$9.00	0.1	B8	Review Court's notice re: Order Establishing Bar Dates for Filing Proofs of Claim , save to ND and calendar deadlines.
2/8/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Email from and to counsel re stipulations.
2/11/2019	MORACA, VANJA	\$45.00	0.5	B8	Conference Angela Baglanzis, draft Certificate of Service for Order establishing Bar dates for filing POC, login to PA ECF and E-file same.
2/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	Blackline stipulation re Church Street.
2/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	Blackline stipulation re Valley Street.
2/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review Seitz POC.
2/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Email from and to counsel to Wells Fargo.
2/12/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Review proposed stipulations and email from A. Baglanzis re: Wells Fargo.
2/12/2019	MASTRANGELO, ANGELA	\$325.00	1	B18	Review and revise draft stipulations for Valley and Church street properties.
2/12/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Emails to and from counsel re issues with applied payments.
2/12/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Emails to and from client re MORs and payment to UST.
2/14/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email from Wells Fargo re payment history.
2/15/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Email to Wells Fargo counsel re stipulation resolving relief from stay.
2/15/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Conf w/MDV re exclusivity.
2/15/2019	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Telephone call from A. Baglanzis re: exclusivity.
2/20/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Review correspondence from new mortgage company.
2/20/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Draft and finalize ltr to mortgage company re bankruptcy filing.
2/20/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Email to client re payments and additional sale information.
2/21/2019	MORACA, VANJA	\$45.00	0.5	B7	Conference M. Vagnoni and Angela Baglanzis re: address change for service, telephone conference Susan / Library re: researching same and forward email to Susan re: info.
2/21/2019	POSTERNOCK, SUSAN	\$45.00	0.5	B7	Searching for requested contact information (for V. Moraca).
2/21/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Review POC.
2/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Email to client re same.
2/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Conf w/VM re former tenants; emails re same.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
2/21/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review complaint and address change.
2/22/2019	MORACA, VANJA	\$9.00	0.1	B20	Conference Angela Banglazi re: change of address for creditors, and call bankruptcy court re: updating information on matrix.
2/26/2019	MORACA, VANJA	\$54.00	0.6	B20	Review email from Angela Banglazi re: updating creditors information/ matrix, telephone conference clerk of court, sign in to PA ECF Bankruptcy and update creditors information, review matrix.
2/26/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Conf w/VM re new creditor and matrix.
2/26/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Research sheriff's escrow funds.
2/26/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Conf w/client re MORs, Adversary, Sheriff's funds, and unclaimed funds, and new litigation.
2/26/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review IRS amended POC.
2/26/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Conf w/client re outstanding issues re sheriff, state court litigaiton, MORs.
2/27/2019	MORACA, VANJA	\$45.00	0.5	B14	Conference Angela Banglazi re : Stipulation, review email from opposing counsel and prepare for filing call court re: same, and Login to Bankruptcy Court and E-file same. Update calendar re: response to Complaint deadline.
2/27/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Email to client re state court litigation.
2/27/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B14	Conf w/MDV re state court litigation, adversary, father's properties, title reports, sheriff.
2/27/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review MOR, email from and to client re same; conf w/client re same.
2/27/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B14	Nobles - draft and finalize stipulation to extend time to respond to complaint; email to and from counsel re same.
2/27/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B7	Telephone call to M. Pfeiffer re: status; extension.
2/28/2019	MORACA, VANJA	\$54.00	0.6	B20	Review email from Angela Banglazi re: Operating Report, redact all account numbers, print for review. Additional revisions. Login to ECF and E-file same.
2/28/2019	MORACA, VANJA	\$90.00	1	B7	Conference Angela Baglanzis re: suggestion of bankruptcy filing, draft suggestion of bankruptcy and certificate of service.
2/28/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Follow up with client payment of 4th quarterly fees.
2/28/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Review order extending time to answer complaint.
2/28/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B14	Confs w/client re lawsuit and suggestion of bankruptcy; emails re same.
2/28/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Finalize January MOR; conf w/VM re same.
2/28/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Conf w/VM re suggestion of bankruptcy; revise suggestion of bankruptcy.
3/1/2019	MORACA, VANJA	\$27.00	0.3	B14	Review Philadelphia Court of Common Pleas notice re: accepted filing and save for file. Forward copy to client via email, and send copies to opposing counsel via first class mail.
3/1/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Meeting with A. Baglanzis re: status and suggestion of bankruptcy.
3/5/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B8	Review POC for Valley and Church Street.
3/5/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Ltr to sheriff's office re collection of unclaimed funds.
3/6/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Finalize ltr to sheriff.
3/6/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Email from and to client re sheriff sale.
3/7/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B18	Draft ltr to sheriff re tax sale.
3/8/2019	MORACA, VANJA	\$72.00	0.8	B7	Conference Angela re: updating creditors info, login to Bank ECF and update information. Call Court re: same.
3/8/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Email to and from sheriff re release of funds and additional information regarding our representation of the debtor.
3/8/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B18	Revise and finalize ltr to Sheriff re adjournment of tax sale.
3/11/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Email to counsel outstanding issues and POCs re resolution of Motion for Relief.
3/12/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B8	Conf w/counsel re withdrawal of motions and POCs; review withdrawals of motion.
3/13/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Conf w/counsel to Wells Fargo re payments on Redwood.
3/13/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Email to client re update on Wells Fargo's Motions for Relief; request information for Redwood payments.
3/14/2019	MORACA, VANJA	\$18.00	0.2	B7	Review returned mail for Diana Wilson, conference AB and MDV re: same. Conference Susan/Library re: further research.
3/14/2019	MORACA, VANJA	\$9.00	0.1	B7	Review research report received from library.
3/15/2019	MORACA, VANJA	\$45.00	0.5	B7	Draft Certificate of Service for new address /Daina Wilson and E-file same, prepare copies and send first class mail.
3/15/2019	POSTERNOCK, SUSAN	\$45.00	0.5	B7	Searching for requested contact information (for V. Moraca).
3/15/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Email from client and review Wells Fargo information.
3/15/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review information re creditor and bar date order.
3/18/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B18	Follow up with sheriff sale; email to client re same.
3/18/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B8	Review POC re 79 Redwood; review payment history from client; email to client re same.
3/19/2019	MORACA, VANJA	\$9.00	0.1	B14	Conference Angela re: Philadelphia Court of Common Pleas case docket, review and print for Angela's review.
3/19/2019	MASTRANGELO, ANGELA	\$715.00	2.2	B18	Draft ltr to counsel detailing properties and dismissal of adversary complaint.
3/19/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Prepare information for plan and disclosure statement.
3/20/2019	BROOKS, DONNA C.	\$9.00	0.1	B18	Exchange emails with Angela Baglanzis re: tax sale of 4755 Tampa Street.
3/20/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Research sheriff tax sale and new date.
3/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Follow up on sheriff tax sale and new date.
3/21/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B18	Review Wells Fargo POC and related information; email to Wells Fargo re status of payment on 79 Redwood.
3/21/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B18	Draft ltr to counsel re ownership of property.
3/21/2019	BROOKS, DONNA C.	\$18.00	0.2	B18	Research Sheriff's database for status of tax sale of 4755 Tampa Street; forward the same to Angela Baglanzis.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
3/22/2019	MASTRANGELO, ANGELA	\$1,332.50	4.1	B17	Draft disclosure statement.
3/22/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review IRS amended POC.
3/22/2019	MASTRANGELO, ANGELA	\$682.50	2.1	B1	Prepare liquidation analysis.
3/22/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B18	Conf w/MDV re ltr to counsel re ownership of property; conf w/client re same; revise and finalize ltr re same;
3/22/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Meeting with A. Baglanzis re: status
3/22/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B20	Review/revise letter to counsel to Plaintiffs re: discharge litigation.
3/25/2019	MASTRANGELO, ANGELA	\$877.50	2.7	B1	Cont liquidation analysis; conf w/MDV re same.
3/25/2019	MASTRANGELO, ANGELA	\$1,137.50	3.5	B17	Claims analysis re plan and disclosure statement.
3/25/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B1	Meeting with A. Baglanzis to discuss Plan and liquidation analysis.
3/26/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Conference with A. Baglanzis re: adversary proceeding.
3/26/2019	MASTRANGELO, ANGELA	\$1,007.50	3.1	B8	Claims analysis and classification of claims; conf w/MDV re same.
3/26/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conf w/UST and MDV re plan and disclosure statement, and adversary proceeding.
3/26/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Email from counsel re stipulation to extend time to respond to complaint.
3/27/2019	MORACA, VANJA	\$54.00	0.6	B14	Conference Angela re: Stipulation for Extension of time to file response, draft Stipulation and E-file same.
3/27/2019	VAGNONI, MICHAEL D.	\$70.00	0.2	B17	Meeting with A. Baglanzis re: status and telephone call to U.S. Trustee re: Plan.
3/27/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B19	Review Wells Fargo motion for relief and discuss with A. Baglanzis.
3/27/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B14	Conf w/VM re stipulation to extend time to answer complaint; emails to and from Mark Pfeiffer re same and property ownership.
3/28/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B17	Cont drafting plan documents; emails to and from client re mtg and documents for plan and disclosure statement.
3/28/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B19	Review Wells Fargo motion for relief; conf w/EMG re same; email to client re same; conf w/MDV re same.
3/28/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B1	Conf w/EMG re status of dischargeability litigation.
3/28/2019	MASTRANGELO, ANGELA	\$325.00	1	B17	Analysis of code provisions; draft small business plan
3/29/2019	MASTRANGELO, ANGELA	\$585.00	1.8	B17	Cont drafting plan of reorganization.
4/2/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review and respond to email from counsel to Plaintiff in litigation.
4/2/2019	MASTRANGELO, ANGELA	\$390.00	1.2	B8	Claims analysis and classes of claims.
4/2/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Call from counsel re state court litigation and depositions; email re same.
4/3/2019	MORACA, VANJA	\$18.00	0.2	B7	Prepare documents for meeting with client.
4/3/2019	GEORGE, EDMOND M.	\$120.00	0.3	B17	Conference M. Vagnoni re: plan and projections, use of proceeds.
4/3/2019	MASTRANGELO, ANGELA	\$1,170.00	3.6	B17	Prepare for and meet with client re plan and disclosure statement; claims analysis; discussion of status of matters.
4/3/2019	VAGNONI, MICHAEL D.	\$840.00	2.4	B17	Prepare for/attend meeting with client and A. Baglanzis re: Plan.
4/3/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Review and finalize MOR.
4/4/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review email from counsel to Raynor re: depositions and respond re: automatic Stay.
4/4/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review email from counsel to Raynor re: depositions and respond re: automatic stay.
4/4/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Reis litigation - emails re depositions.
4/5/2019	MASTRANGELO, ANGELA	\$942.50	2.9	B1	Analysis of assets and business, preparation of 5 year projections.
4/5/2019	MASTRANGELO, ANGELA	\$1,007.50	3.1	B1	Analysis of assets; preparation of liquidation analysis.
4/8/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B8	Review status of claims information.
4/9/2019	MORACA, VANJA	\$27.00	0.3	B20	Review email from Angela re: Monthly Operating Report, review and prepare documents for filing.
4/9/2019	MASTRANGELO, ANGELA	\$325.00	1	B19	Research equity cushion and treatment of secured claims for relief from stay.
4/9/2019	MASTRANGELO, ANGELA	\$1,982.50	6.1	B19	Draft and revise response to motion for relief from the automatic stay; prepare exhibit re same.
4/9/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	Review documents regarding fraudulent deed.
4/9/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Correspondence with new mortgage company re Bar Date Motion.
4/9/2019	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to counsel to plaintiffs re: adversary proceeding.
4/10/2019	MORACA, VANJA	\$45.00	0.5	B20	Prepare and E-file February monthly operating report.
4/10/2019	MORACA, VANJA	\$45.00	0.5	B19	Conference Angela, prepare Response in Opposition to Wells Fargo Bank Motion for Relief from the Automatic Stay and Exhibit and E-file same.
4/10/2019	MORACA, VANJA	\$45.00	0.5	B17	Conference Angela Baglanzis re: preparing Motion/Application for approving small business disclosure statement and law to be included in same.
4/10/2019	MASTRANGELO, ANGELA	\$1,592.50	4.9	B17	Draft small business disclosure statement.
4/10/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Finalize February MOR.
4/10/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B19	Revise and finalize response to motion for relief from the automatic stay.
4/10/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Call regarding dischargeability complaint.
4/11/2019	MORACA, VANJA	\$117.00	1.3	B17	Conference Angela Baglanzis and draft Motion to Approve small business Disclosure Statement, forward to ALB for review and revisions.
4/11/2019	MORACA, VANJA	\$9.00	0.1	B7	Review docket and list of creditors for Motion, forward to ALB.
4/11/2019	MORACA, VANJA	\$54.00	0.6	B17	Additional revisions to Motion to Approve small business Disclosure Statement.
4/11/2019	GEORGE, EDMOND M.	\$240.00	0.6	B17	Review draft plan of reorganization.
4/11/2019	MASTRANGELO, ANGELA	\$1,495.00	4.6	B17	Cont drafting disclosure statement.
4/11/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B1	Review and revise liquidation analysis; review projections.
4/11/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B1	Conf w/MDV re liquidation analysis and disclosure statement.
4/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to client re disclosure statement.
4/11/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B17	Review and revise motion to approve disclosure statement; prepare exhibits to motion.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
4/11/2019	VAGNONI, MICHAEL D.	\$280.00	0.8	B17	Review Plan and disclosure Statement and discuss with A. Baglanzis.
4/12/2019	MORACA, VANJA	\$18.00	0.2	B17	Review email from ALB re: Motion to Approve Disclosure statement and prepare for service.
4/12/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf w/Client re disclosure statement and projections.
4/12/2019	MASTRANGELO, ANGELA	\$1,365.00	4.2	B17	Review, revise, and finalize disclosure statement; conf w/client re revisions and finalizing; revise projections; revise liquidation.
4/12/2019	MASTRANGELO, ANGELA	\$487.50	1.5	B17	Confs w/MDV re same.
4/12/2019	MASTRANGELO, ANGELA	\$682.50	2.1	B17	Draft, revise, and finalize plan of reorganization; conf w/client re same.
4/12/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Conf w/MDV re same.
4/12/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Revise and finalize motion to approve disclosure statement.
4/12/2019	VAGNONI, MICHAEL D.	\$1,330.00	3.8	B17	Review Plan and Disclosure Statement.
4/12/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B17	Conference with client and A. Baglanzis re: plan.
4/15/2019	MORACA, VANJA	\$63.00	0.7	B17	Conference Angela Baglanzis re: Disclosure Statement, Small Business Plan and Motion approving same. Draft Certificate of Service and electronically file same with Bankruptcy EDPA.
4/15/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Revise COS re disclosure statement and plan.
4/15/2019	MASTRANGELO, ANGELA	\$520.00	1.6	B17	Revise liquidation analysis and plan; conf w/MDV re same; emails to and from client.
4/15/2019	VAGNONI, MICHAEL D.	\$210.00	0.6	B17	Review projections and meeting with A. Baglanzis re: same.
4/16/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B14	Conf w/M. Pfeiffer re dischargeability complaint; email to client re same.
4/17/2019	MORACA, VANJA	\$9.00	0.1	B14	Review Philadelphia CCP notice re: Motion to Sever cases, conference ALB re: same and calendar response deadline.
4/18/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Call to counsel for Wells Fargo re motion for relief from stay; conf w/DMV re same.
4/18/2019	MASTRANGELO, ANGELA	\$487.50	1.5	B1	Mtg w/MDV; revise projection and liquidation analysis; email to client re same.
4/19/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Meeting with A. Baglanzis re: projections.
4/22/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Call from Wells Fargo re motion for relief.
4/22/2019	MASTRANGELO, ANGELA	\$325.00	1	B18	Draft Affidavit re ownership of properties; email to MDV re same.
4/22/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Notice of Amended IRS Claim.
4/24/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B19	Telephone call to counsel to Wells Fargo re: motion for relief.
4/24/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Emails re Motion for Relief from Stay.
4/24/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Objection to Disclosure Statement.
4/26/2019	MORACA, VANJA	\$63.00	0.7	B14	Review docket, conference MDV re: Response to Complaint, draft Stipulation for Extension and forward to MDV.
4/26/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B17	Telephone clal to counsel to Plaintiffs re: plan.
4/29/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Review order conditionally approving disclosure statement; conf w/M. Vagnoni re exhibits to disclosure statement; prepare documents re same.
4/30/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conf w/VM and LA re distribution of plan and plan documents.
5/1/2019	MASTRANGELO, ANGELA	\$195.00	0.6	B17	Preparation of documents related to plan solicitation; conf w/LA re plan and disclosure statement.
5/1/2019	MASTRANGELO, ANGELA	\$422.50	1.3	B17	Draft, revise and finalize ballots; conf w/MDV re same.
5/1/2019	MASTRANGELO, ANGELA	\$195.00	0.6	B7	Cont drafting and revise dad's affidavit.
5/2/2019	MORACA, VANJA	\$54.00	0.6	B17	Conference ALB, Draft Certificate of Service for Order, Disclosure Statement, Small Business Plan of Reorganization and Ballot and E-file same.
5/2/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B17	Conf w/LC re service of plan documentation; revise COS.
5/2/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Email from client re affidavit; revise affidavit and circulate.
5/3/2019	MORACA, VANJA	\$9.00	0.1	B14	Email MDV re: Response to Motion to Sever cases.
5/3/2019	MORACA, VANJA	\$72.00	0.8	B8	Conference ALB re: Certificate of Service for Motion to Set Bar Dates to US Mortgage and to parties on suggestion of Bankruptcy Notice. Finalize and E-file same. Forward service copies First Class Mail.
5/3/2019	MORACA, VANJA	\$18.00	0.2	B20	Login to Bank. ECF , update creditor add US Mortgage Resolution to the matrix.
5/3/2019	MORACA, VANJA	\$45.00	0.5	B20	Review email from ALB re: March MOR, prepare al for filing, given to copy to ALB for review. Finalize, Login to Bank. ECF and E-file same.
5/3/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B14	Conf w/MDV re consenting answer; prepare same.
5/3/2019	MASTRANGELO, ANGELA	\$325.00	1	B14	Conf w/MDV re motion to extend date for confirmation hearing; draft same.
5/3/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Follow up on bar date motion and proof of service.
5/3/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Review and finalize March operating report.
5/6/2019	MASTRANGELO, ANGELA	\$1,137.50	3.5	B14	Raynor/Reis - Draft and revise consenting answer.
5/7/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Email from client re affidavit.
5/7/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B14	Conf w/MDV re consenting answer; review Reis opposition to motion to sever.
5/8/2019	MORACA, VANJA	\$36.00	0.4	B14	Conference Angela Baglanzis, E-file Consenting Answer to the Motion to Sever 3rd Party Complaint. Login to Phila CCP and E-file same.
5/8/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B19	Conf w/counsel to Wells Fargo re payment history, application of payments, automatic stay, and motion for relief; review additional documents re payment history.
5/8/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Review amended POC.
5/8/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Review opposition to motion to sever.
5/9/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Review motion to convert.
5/9/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Emails re UST fees.
5/9/2019	MASTRANGELO, ANGELA	\$195.00	0.6	B18	Research re deed correction.
5/10/2019	GEORGE, EDMOND M.	\$200.00	0.5	B7	Conference M. Vagnoni re: client default on obligations post-petition and motion to convert.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
5/10/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Email to client re information needed for Wells Fargo and status of discussions.
5/10/2019	MASTRANGELO, ANGELA	\$195.00	0.6	B14	Research documents re motion to convert and adversary proceeding property ownership.
5/10/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Follow up with sheriff re recovery of monies held in trust.
5/13/2019	MASTRANGELO, ANGELA	\$455.00	1.4	B7	Email from client; compile payment history for Wells Fargo; email to counsel to Wells Fargo; email from and to client re same.
5/14/2019	MORACA, VANJA	\$81.00	0.9	B20	Review form from MDV re: address change, review schedule F and draft Notice of address change, given to ALB for review and E-file same.
5/14/2019	MORACA, VANJA	\$18.00	0.2	B14	Review Phila CCP docket and conference Angela Baglanzis re: Motion to Sever.
5/14/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Correspondence from Wells Fargo.
5/14/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Conf w/VM re creditor addresses; conf w/VM re PA claims.
5/14/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review POC 16 re PA Dept of Rev Admin Claim.
5/14/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review amended POC 3 - PA Dept of Rev.
5/16/2019	MORACA, VANJA	\$63.00	0.7	B20	Review email from MDV re: Municipal Court claims, call Judgment unit re: same.
5/16/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Conf w/client re Wells Fargo and Motion to Convert.
5/16/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B17	Conference with a. Baglanzis re: status; plan.
5/20/2019	MASTRANGELO, ANGELA	\$260.00	0.8	B7	Conf call with client; review documents provided by client; email to client re projections.
5/20/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Review status and correspondence from Sheriff.
5/20/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B11	Conf w/MDV re application to retain Keller Williams.
5/20/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B11	Draft application to employ Keller Williams.
5/20/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Review documents from client re: water bills.
5/20/2019	VAGNONI, MICHAEL D.	\$175.00	0.5	B21	Conference with client and A. Baglanzis re: water bills; taxes.
5/20/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B7	Review documents from client re: status.
5/20/2019	VAGNONI, MICHAEL D.	\$70.00	0.2	B7	Review response to motion to sever.
5/21/2019	MORACA, VANJA	\$45.00	0.5	B11	Review and revise Application to retain realtor.
5/21/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Conf w/MDV re status of upcoming matters.
5/21/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B7	Prepare for conf w/client; conf w/client.
5/21/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Analysis of Dept of Treasury amended POC
5/21/2019	VAGNONI, MICHAEL D.	\$210.00	0.6	B21	Telephone clal with P. Thurmond re: water/taxes.
5/22/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Review and revise projections; email to client re same.
5/22/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Review opposition to plan and disclosure statement.
5/22/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B11	Revise application to employ Keller Williams.
5/23/2019	MORACA, VANJA	\$18.00	0.2	B11	Review email from ALB re: Application to retain realtor, review same.
5/23/2019	MORACA, VANJA	\$36.00	0.4	B14	Draft 4th Stipulation for Extension of Time to Answer Complaint, forward to MDV and ALB for review.
5/23/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Conf w/MDV re status.
5/23/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B1	Analysis of plan modification and discharge issues; conf call w/client re same, projections and and liquidation analysis; conf w/client re water bills issues and motion to convert.
5/23/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B11	Conf call w/client re application to employ Keller Williams.
5/23/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Follow up with Wells Fargo re Motion for Relief.
5/23/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B11	Conf w/atty for Keller Williams re affidavit of disinterestedness.
5/23/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Review joinder to motion to convert.
5/23/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Conference with A. Baglanzis re: projections.
5/23/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Telephone call to mark Pfeiffer re: complaint.
5/23/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B7	Conference with Angela L. Baglanzis re: projections.
5/23/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Telephone call to M. Pfeiffer re: complaint.
5/24/2019	MORACA, VANJA	\$63.00	0.7	B17	Conference Angela Baglanzis re: Motion to Extend Confirmation Hearing, prepare Certificate of Service and E-file same.
5/24/2019	MORACA, VANJA	\$36.00	0.4	B14	Review email from opposing counsel re: Stipulation for Extension of Time to Answer Complaint, and e-file same. Update calendar.
5/24/2019	POSTERNOCK, SUSAN	\$36.00	0.4	B18	Gathering requested property information (for A. Baglanzis).
5/24/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B17	Revise and finalize motion to extend confirmation hearing date; conf w/MV re same; review order re same.
5/24/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Conf w/counsel to Wells Fargo.
5/24/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Conf w/MDV re projections.
5/24/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B18	Research documents regarding ownership of properties; conf w/MDV re same; conf w/SP re mortgages and deeds.
5/28/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B17	Telephone call from P. Thurmond re: confirmation hearing.
5/28/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Review and revise plan exhibits.
5/30/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B18	Conf w/City line abstract re sheriff sale and lien search; follow up emails; research and review sheriff deeds; conf w/MDV re same.
5/30/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B11	Conf w/client re application to employ Keller Williams.
5/30/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B17	Review objection to confirmation; conf with counsel re adjournment of hearing.
5/30/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Emails re outstanding fees and status of matters.
6/4/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B13	Bofinger: Emails from potential funding sources; call from client.
6/6/2019	MORACA, VANJA	\$144.00	1.6	B11	Review email from Victor Maia and Angela Baglanzis, revise Application to Employ Keller Williams, draft Certificate of Service. Prepare and electronically file same. Calendar Certificate of No Response deadline.
6/6/2019	MORACA, VANJA	\$45.00	0.5	B17	Conference ALB re: Notice hearing continuance re: Disclosure Statement and Chapter 7, finalize and E-file same.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
6/6/2019	MORACA, VANJA	\$27.00	0.3	B11	Prepare and E-file Notice of Application to Employ Keller Williams.
6/6/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B11	Review affidavit re application to employ; conf w/VM re same.
6/6/2019	MASTRANGELO, ANGELA	\$455.00	1.4	B7	Conf w/Court re Confirmation hearing adjournment; prepare amended notice re same; review creditor noticing.
6/7/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B11	Conf w/MDV re Keller Williams affidavit; email to client re same.
6/10/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B11	Draft amended affidavit; email to client; conf w/client re revisions to affidavit; revise affidavit; email to client re same.
6/10/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Email to counsel for Wells Fargo re motion for relief and updated payment history.
6/11/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B19	Follow up with counsel re motion for relief and payment history.
6/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Call from counsel re status of hearings on Motion to Convert and Plan Confirmation.
6/12/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B19	Emails and conf w/Wells Fargo re Motion for Relief and payment history; email to client re updated information.
6/13/2019	MORACA, VANJA	\$18.00	0.2	B18	Review email from ALB re: theft of 1925 Berkshire property. Conference Annette Talalrico re: same, report to ALB.
6/13/2019	MORACA, VANJA	\$54.00	0.6	B20	Review email from ALB , prepare Monthly Operating Report documents, print all for ALB review, finalize and E-file same.
6/13/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Conf w/VM re correction deed.
6/13/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Email from and to client re mortgage payments to Wells Fargo.
6/13/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Email re monthly operating report; review same; conf w/VM re same.
6/13/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Prepare documents for Wells Fargo.
6/13/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Review Wilson/Butts objection to confirmation of plan.
6/14/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B18	Follow up on adjournment of sheriff sale.
6/14/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Review and finalize MOR.
6/14/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Adversary - request for extension.
6/17/2019	MORACA, VANJA	\$45.00	0.5	B14	Draft 5th Stipulation for Extension to Answer to Complaint in Adversary matter, forward same to ALB, MDV.
6/18/2019	MORACA, VANJA	\$9.00	0.1	B7	Conference MDV re: Rule Hearing re: Motion to Sever, call judges chambers re: same and email MDV and ALB.
6/19/2019	MORACA, VANJA	\$27.00	0.3	B14	Conference AMB . Prepare copies of the Motion to Sever for hearing in Phila Court of Common pleas.
6/19/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Reise - Conf w/Michael D. Vagnoni re hearing on order to show cause; prepare for hearing re same.
6/19/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Email from client re amended affidavit; revise affidavit.
6/20/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Review and finalize amended certification; email to client re same.
6/20/2019	MASTRANGELO, ANGELA	\$942.50	2.9	B7	Reise - Prepare for and attend hearing.
6/24/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Email to counsel re additional information regarding payments to Wells Fargo re 79 Redwood Property.
6/24/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Conf w/MDV re status of adversary proceeding and copies of the mortgages.
6/24/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Conf w/MDV re status of sheriff sales, dates of judgments and preference period.
6/24/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf w/MDV re amendment to disclosure statement and confirmation hearing, and deadline for plan confirmation.
6/24/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Conf w/MDV re correction deed; email to JC re same.
6/25/2019	MORACA, VANJA	\$45.00	0.5	B14	Conference MDV, finalize and E-file 5th Stipulation for Extension of time to Answer Adversary matter Complaint.
7/11/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Follow up with Wells Fargo re payment history; obtain consent for adjournment of hearing.
7/12/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Follow up with counsel to the city of Philadelphia re confirmation hearing; conf w/court re adjournment of hearing; draft notice of hearing.
7/15/2019	BELAIR, HELEN C.	\$76.00	0.4	B7	Formatted, finalized and filed Notice of Continued Hrg. on Conf. Hearing and Motion to Convert on behalf of A. Baglanzis (.3); incorporated copy of same into case file (.1).
7/16/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Review order dismissing joinder complaint; email to client re same.
7/24/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conf w/MDV re status and confirmation hearing.
7/25/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B20	Review and finalize MORs for May and June; conf w/VM re same.
7/25/2019	MORACA, VANJA	\$54.00	0.6	B20	Conference ALB, prepare and E-file Monthly Operating Report for May and June 2019.
7/25/2019	MORACA, VANJA	\$36.00	0.4	B14	Conference ALB, draft and forward 6th Stipulation for Extension of time to Answer Complaint, forward to ALB.
7/25/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Emails to and from counsel re Nobles; conf w/VM re same.
7/25/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Emails to counsel re adjourning confirmation hearing.
7/26/2019	MORACA, VANJA	\$9.00	0.1	B7	Check docket re: Stipulation, conference ALB re: same.
7/26/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Review order of court re stipulation.
7/26/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Call from court re hearing dates.
7/29/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf w/MDV re status of confirmation hearing.
7/29/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email from and to counsel re new hearing date.
7/29/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Email to client re correspondence from Wells Fargo regarding insurance.
7/30/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Call to court re confirmation hearing date.
7/30/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Email and review documents from secured creditor re settlement payoff for church street; email to client re same.
7/30/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email to counsel re new hearing dates.
7/31/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Draft amended notice of hearing.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
7/31/2019	MASTRANGELO, ANGELA	\$325.00	1	B21	Email from city counsel re taxes and water bill payments; review distribution schedule and title policy for D Street; review title policy for Torresdale.
7/31/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Preparation for mtg w/client.
8/2/2019	MASTRANGELO, ANGELA	\$812.50	2.5	B7	Prepare for meeting and meet with client re status of properties, claims, and plan.
8/2/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Conf w/MDV re status and meeting with client.
8/2/2019	VAGNONI, MICHAEL D.	\$245.00	0.7	B17	Client meeting re: amended plan.
8/5/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf w/MDV re revised projections and plan contributions.
8/5/2019	MASTRANGELO, ANGELA	\$650.00	2	B17	Analysis of income and expenses re projections and payments under plan; email to client re same.
8/6/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email from client re commissions.
8/7/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Email to client re information regarding commissions and revise projections.
8/7/2019	MASTRANGELO, ANGELA	\$487.50	1.5	B17	Draft amended plan.
8/7/2019	MASTRANGELO, ANGELA	\$812.50	2.5	B17	Draft Amended Disclosure statement and revise plan projections.
8/7/2019	MASTRANGELO, ANGELA	\$325.00	1	B17	Analysis of objections to disclosure statement and plan.
8/8/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email from client re information regarding contributions.
8/8/2019	MASTRANGELO, ANGELA	\$1,137.50	3.5	B17	Revise disclosure statement, plan projections, liquidation analysis, and debtor contributions.
8/8/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B21	Email to and from client re 2018 tax returns.
8/9/2019	MASTRANGELO, ANGELA	\$1,462.50	4.5	B17	Analysis of feasibility of plan.
8/9/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Mtg w/MDV re plan revisions.
8/9/2019	VAGNONI, MICHAEL D.	\$315.00	0.9	B17	Review/revise plan and Disclosure Statement.
8/9/2019	VAGNONI, MICHAEL D.	\$210.00	0.6	B17	Meeting with A. Baglanzis re: plan supplements.
8/9/2019	VAGNONI, MICHAEL D.	\$70.00	0.2	B8	Telephone call to counsel to judgment creditors re: resolution.
8/11/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B17	Incorporate comments re disclosure statement and plan.; email to client re same.
8/12/2019	MASTRANGELO, ANGELA	\$845.00	2.6	B17	Incorporate changes into disclosure statement and plan.
8/12/2019	MASTRANGELO, ANGELA	\$260.00	0.8	B17	Conf w/client re plan revisions.
8/12/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to client re revised disclosure statement and plan for authorization to file.
8/13/2019	MORACA, VANJA	\$99.00	1.1	B17	Conference Angela Baglanzis re: Amended Disclosure Statement, Plan and Notice. Prepare and E-file same.
8/13/2019	MASTRANGELO, ANGELA	\$1,137.50	3.5	B17	Final revisions to amended disclosure statement; preparation of exhibits re same.
8/13/2019	MASTRANGELO, ANGELA	\$650.00	2	B17	Final revisions to amended plan.
8/13/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Final revisions to notice of hearings.
8/13/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf w/VM re amended disclosure statement and plan, and notice.
8/14/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Call and email to counsel for Wells Fargo re motion for relief, plan, plan payments and voting in favor of the plan.
8/14/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Email from UST re outstanding fees.
8/14/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf w/UST re payments under the plan, absolute priority rule, and amending the plan.
8/14/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Email to counsel to judgment creditor re meeting.
8/14/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf w/MDV re votes for the plan.
8/19/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B17	Conf w/MDV and counsel to city of Philadelphia re plan and motion to convert and preparation re for same.
8/19/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Analysis of UST objection to disclosure statement.
8/19/2019	MASTRANGELO, ANGELA	\$292.50	0.9	B8	Analysis of City of Philadelphia POCs and Motion to convert.
8/19/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Emails from counsel to the city of Philadelphia re updated claim information.
8/19/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Email to client re information needed and payment plans.
8/19/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Email to counsel re adversary proceeding.
8/19/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B21	Phone call to Pam Thurmond re: taxes.
8/20/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Email from counsel re adversary proceeding.
8/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf w/DMV re status of city's opposition to plan.
8/21/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Email to client re noticing procedures and outstanding items for counsel to the city of philadelphia.
8/21/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Email to counsel re adversary proceeding.
8/21/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Emails to and from client re status and objections to plan.
8/23/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Emails re amended plan and objections to disclosure statement.
8/23/2019	MASTRANGELO, ANGELA	\$260.00	0.8	B15	Conf w/counsel to judgment creditors re dischargeability; draft and finalize stipulation extending time to answer complaint.
8/26/2019	MASTRANGELO, ANGELA	\$195.00	0.6	B21	Emails from and to client re taxing authority and water bureau; email and analysis of property tax agreements.
8/26/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B15	Email to and from counsel to judgment creditors.
8/26/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B21	Email from Pamela Thoumond re tax authority agreement and payment terms.
8/26/2019	VAGNONI, MICHAEL D.	\$105.00	0.3	B21	Telephone call to P. Thurmond re: status.
8/27/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf w/Court re confirmation hearing adjournment.
8/27/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B19	Conf w/counsel to Wells Fargo re motion for relief.
8/27/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email to Mark Pfeiffer re confirmation hearing.
8/27/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Email to and from AG re objection to confirmation and hearing adjournment.
8/27/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Conf w/counsel to the City of Philadelphia re objections to disclosure statement.
8/27/2019	MASTRANGELO, ANGELA	\$325.00	1	B17	Revise disclosure statement.
8/27/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to client re information for disclosure statement and plan.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
8/28/2019	MORACA, VANJA	\$27.00	0.3	B17	Review and incorporate copies of the Objection to approve Disclosure Statement and Objection to Amended Chapter 11 Small Business Plan. Forward to ALB.
8/28/2019	MASTRANGELO, ANGELA	\$227.50	0.7	B17	Analysis of Wells Fargo objections to disclosure statement; emails to and from counsel re hearing re same.
8/28/2019	MASTRANGELO, ANGELA	\$195.00	0.6	B17	Analysis of amended proof of claim, objection to disclosure statement and language in the plan and disclosure statement.
8/28/2019	MASTRANGELO, ANGELA	\$942.50	2.9	B17	Analysis of all objections to disclosures statement and plan and alternative provisions.
8/28/2019	VAGNONI, MICHAEL D.	\$140.00	0.4	B17	Conference with a. Baglanzis re: status; plan confirmation.
8/29/2019	MORACA, VANJA	\$45.00	0.5	B20	Review email from A. Baglanzis re: July Monthly Operating Report, combine files and Electronically file in Bank. EDPA.
8/29/2019	MASTRANGELO, ANGELA	\$1,202.50	3.7	B17	Draft amended disclosure statement and amended plan; email to counsel for the City of Philadelphia, PA Dept of Revenue, and UST.
8/29/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to client re information for Wells Fargo and amended plan.
8/29/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Analysis of MOR.
8/29/2019	VAGNONI, MICHAEL D.	\$245.00	0.7	B17	Review/revise plan and disclosure statement.
8/30/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Email and call from counsel to PNC.
8/30/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Email from client re Wells Fargo payments and amended plan.
9/3/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Analysis of payments to Wells Fargo; email to counsel re same.
9/4/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B15	Conf w/PNC re Torresdale Property.
9/9/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B21	Email to counsel for the City of Philadelphia re completed tax returns.
9/11/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B21	Email to and from counsel to Philadelphia re tax returns; email to client re same.
9/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email from City of Philadelphia re comments to plan and disclosure statement and claim information.
9/12/2019	MORACA, VANJA	\$27.00	0.3	B14	Maia/Reis Philadelphia case- review Notice of Settlement, call court re: Order not entered.
9/12/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Analysis of comments to plan and disclosure statement; email to client re same.
9/12/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email to and from client re plan and disclosure statement.
9/13/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B21	Email from client; analysis of corrected tax returns; email to counsel for the City of Philadelphia; email from counsel re same.
9/13/2019	MORACA, VANJA	\$27.00	0.3	B14	Call Court of Common Pleas re: Settlement Conference Memorandum. Email to ALB re: same.
9/13/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Prepare for and conference with client.
9/17/2019	MORACA, VANJA	\$9.00	0.1	B12	Email to ALB and MDV re: response to complaint in adversary deadline.
9/17/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Conf w/EMG re status.
9/17/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B12	Follow up with counsel to litigation plaintiffs re adversary proceeding.
9/19/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Follow up with Wells Fargo re Motion for Stay Relief.
9/19/2019	MASTRANGELO, ANGELA	\$487.50	1.5	B2	Analysis of liquidation and projections.
9/20/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B18	Emails to and from counsel to the City of Philadelphia re comments and counter proposals.
9/20/2019	MASTRANGELO, ANGELA	\$650.00	2	B17	Analysis of plan and disclosure statement; revisions to plan and disclosure statement; email analysis to client re same.
9/21/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email from and to PA Dept of Revenue re amended plan and disclosure statement.
9/23/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Emails from Wells Fargo re Valley Street and plan objection.
9/24/2019	MORACA, VANJA	\$9.00	0.1	B7	Review Settlement Letter Notice in Philadelphia Court of Common Pleas and forward to ALB, incorporate to file.
9/24/2019	MORACA, VANJA	\$54.00	0.6	B14	Review email from ALB re: 8th Stipulation, draft Stipulation for Extension to Answer Complaint and forward to opposing counsel for approval. Receive response and electronically file same in EDPA/ Bank.
9/24/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf call w/UST's office re status of plan and disclosure statement.
9/24/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Emails re status of plan and disclosure statement.
9/24/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B18	Conf w/counsel to plaintiffs re outstanding issues with ownership of the property and potential settlement.
9/24/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Reise - review settlement correspondence.
9/24/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Adversary - Review stipulation; emails re same.
9/24/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Emails to and from City of Philadelphia re status of outstanding issues.
9/24/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B21	Analysis of taxing agreements.
9/25/2019	MASTRANGELO, ANGELA	\$812.50	2.5	B7	Prepare for and attend hearing, provide status update to the court.
9/25/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Follow up with counsel to the City of Philadelphia.
10/2/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Email from secured creditor re status.
10/2/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Conf w/MDV re settlement negotiations re adversary proceeding.
10/7/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	Follow up on Sheriff sale.
10/8/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Finalize ltr to sheriff re continuation of sale.
10/9/2019	MASTRANGELO, ANGELA	\$325.00	1	B17	Revisions to plan and disclosure statement.
10/9/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Follow up on outstanding objections to confirmation.
10/9/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B14	Correspondence with Mark Pfeiffer re settlement of adversary proceeding.
10/10/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Email from and to client re sheriff sale.
10/10/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email to client re advise re amended plan and disclosure statement.
10/10/2019	MASTRANGELO, ANGELA	\$942.50	2.9	B1	Analysis of interest payments and make adjustments and recalculate payment under the plan.
10/10/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to client re amended plan and disclosure for comments.
10/10/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conf w/MDV re amended plan, circulation of same to objecting creditors.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
10/10/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from client re MOR.
10/11/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Analysis of MOR, email to client re security deposit account.
10/11/2019	MORACA, VANJA	\$27.00	0.3	B20	Finalize MOR August and record in EDPA Bank. Court.
10/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email to counsel amended plan and disclosure.
10/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communication with Mark Pfeiffer re adversary proceeding settlement discussions.
10/11/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Correspondence and communication with counsel to Wells re updated payment information.
10/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Follow up with client re sale of properties.
10/11/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B1	Analysis of payments and communications with the client re same.
10/11/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B1	Analysis of and communications with counsel re matured loans.
10/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Conf with secured creditor re 2nd lien position and plan.
10/14/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to counsel for the city re outstanding issues with the plan and disclosure statement.
10/14/2019	MASTRANGELO, ANGELA	\$942.50	2.9	B18	Review mortgage loan documents for all debtor properties.
10/14/2019	MASTRANGELO, ANGELA	\$260.00	0.8	B15	Prepare for and attend call with counsel to Wells Fargo.
10/14/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B18	Review payment history 79 Redwood.
10/14/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	Emails to and from client re payments on 79 Redwood.
10/14/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Revise plan and disclosure statement; circulate revisions to counsel.
10/14/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email from and to counsel to PA Dept of Revenue re status and outstanding objections to plan and disclosure statement.
10/14/2019	MASTRANGELO, ANGELA	\$650.00	2	B14	Email to and from Mark Pfeiffer re settlement negotiations.
10/15/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	Revise payments re 79 Redwood; email to counsel re treatment of claims under the plan.
10/15/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email to and from UST re adjournment of hearings.
10/15/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email to and from Mark Pfeiffer re new hearing date.
10/15/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Call to and from court re new hearing date.
10/15/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email to parties in interest re new hearing date.
10/18/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Conf w/secured creditor re treatment under plan; email re same.
10/21/2019	MASTRANGELO, ANGELA	\$260.00	0.8	B1	Research re absolute priority rule and cramdown.
10/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B18	Email from client re payment to Wells Fargo re 79 Redwood.
10/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Adversary - conf w/VM re extension of time to answer adversary.
10/21/2019	MORACA, VANJA	\$45.00	0.5	B14	Adversary-Discuss Stipulation for Extension with ALB, prepare stipulation and forward to opposing counsel for approval.
10/22/2019	MORACA, VANJA	\$27.00	0.3	B14	Adversary- Review email from opposing counsel and file Stipulation for Extension of time to answer complaint.
10/22/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Communications from Amy Mansfield re 2nd mortgage.
10/23/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Communications with Amy Mansfield re amended disclosure statement and plan.
10/28/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Follow up with Mark Pfeiffer re settlement negotiations.
11/4/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Conf w/MDV re assessment of settlement negotiations.
11/6/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Conf w/counsel to the City of Philadelphia re Amended Plan and Disclosure Statement.
11/6/2019	MASTRANGELO, ANGELA	\$325.00	1	B17	Conform disclosure statement and plan, and adjust projections email to counsel re same.
11/6/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications re disclosure statement and plan.
11/7/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Communications from PNC re Griscom; communications with client re same.
11/8/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B14	Prepare for and communications w/Mark Pfeiffer re adversary proceeding and resolution of claims.
11/8/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Communications with counsel to interested parties re continuance of hearing.
11/8/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Communications with Wells Fargo re payments and relief from stay.
11/8/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Communications to client re proof of payment.
11/8/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B15	Communications with secured lender re plan and payments under the plan.
11/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B18	Communications with client re payment history re 79 Redwood.
11/11/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B18	Analysis of payment history and recent payments re 79 Redwood.
11/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Communications with counsel to Wells Fargo re payments and motion for relief from stay.
11/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications with client re adversary proceeding settlement discussions.
11/11/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Communications with counsel to the city re objections to plan and withdrawal of objections.
11/12/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Call to court re adjourning confirmation hearing; communications with counsel re adjournment.
11/12/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Communications with Wells Fargo re Motion for Relief.
11/12/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B17	Communications with counsel to the city re confirmation hearing and motion to convert.
11/12/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B15	Communications with secured lender re possible settlement.
11/13/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Conf w/counsel to Wells Fargo re motion for relief.
11/13/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B15	Conf w/client re payments to Wells Fargo and updated payment history.
11/13/2019	MASTRANGELO, ANGELA	\$812.50	2.5	B19	Prepare for and attention hearing on motion for relief from stay; preparation of exhibits re same.
11/13/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B15	Conf w/counsel to Wells Fargo re objections to confirmation and status of matured loans.
11/15/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Communications with secured creditor re plan voting.
11/15/2019	MORACA, VANJA	\$9.00	0.1	B14	Nobles-Internal email reminder re: Answer to Complaint.
11/20/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B15	Communication from secured creditor re vote in favor of plan.
11/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Conf with MDV re adversary proceeding.
11/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Emails to and from Mark Pfeiffer re adversary.
11/21/2019	MASTRANGELO, ANGELA	\$162.50	0.5	B7	Conf call with Mark Pfeiffer re settlement discussions.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
11/21/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Internal communications re settlement discussions with Mark Pfeiffer.
11/21/2019	MASTRANGELO, ANGELA	\$325.00	1	B18	Review projections and potential sale of properties, re strategy and settlement negotiations.
11/22/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Conf w/MDV re settlement negotiations with Mark Pfeiffer.
11/22/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Communications with client.
11/22/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Communications with Mark Pfeiffer re extending time to answer.
11/22/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Finalize stipulation to extend time to answer.
11/22/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B7	Communications with client re options for plan of reorganization; conf w/MDV re same.
11/22/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B14	Communications with client re counteroffer regarding adversary.
11/25/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B7	Correspondence with sheriff's office.
11/25/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Correspondence with PNC re Torresdale property.
11/25/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Correspondence with PNC re D. Street Property.
11/25/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B17	Communications with Wells Fargo re objections to disclosure statement.
11/25/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B15	Communications with Wells Fargo re payment history.
11/26/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B20	Analysis of September MOR and finalize same.
11/26/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B21	Communications with Pamela Thurmond re property tax payments.
11/26/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B21	Communications with client re confirmation of payments re property taxes.
11/26/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications with counsel to Wells Fargo re objections to confirmation.
11/27/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to and from counsel to PNC re objection to disclosure statement.
12/4/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Analysis of amended proofs of claim.
12/4/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review October monthly operating report.
12/4/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communications with client re revisions to exhibits re payments made toward taxes.
12/5/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review amended POC re Wilson.
12/5/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review and finalize MOR.
12/5/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Communications to client re Exhibit E to MOR and updated payments re taxes.
12/5/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conf w/MDV re secured claims and amendments to the plan.
12/6/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Correspondence with client re PNC bank re plan objections.
12/6/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Internal communication with CS re October MOR.
12/6/2019	SCHMIDT, COLEEN M.	\$39.00	0.2	B7	Prepare October 2019 monthly operating report for submission to Court.
12/9/2019	FALK, TURNER N.	\$885.00	3	B8	Analysis of timing of liens of real property
12/9/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Communications with UST re monthly reports.
12/9/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Analysis of reports re UST's office.
12/9/2019	MASTRANGELO, ANGELA	\$130.00	0.4	B17	Analysis of objection to plan confirmation.
12/9/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with Mark Pfeiffer re confirmation hearing.
12/9/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Communications with counsel to Wells Fargo re payment history.
12/9/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Conf with TF re when judgments attach to real property.
12/10/2019	FALK, TURNER N.	\$236.00	0.8	B8	Prepared lien timing analysis
12/10/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Review memo re judgments entered within preference period.
12/10/2019	MASTRANGELO, ANGELA	\$487.50	1.5	B2	Analysis of 19 properties re sale and plan.
12/10/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communication with client re correspondence from Wells Fargo.
12/10/2019	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Communications with counsel re adjournment of hearings.
12/10/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Communications from counsel re payment history.
12/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Communications with counsel to Wells Fargo re stipulation.
12/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Call from Court re continuance of hearing.
12/11/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications w/counsel re continuance of hearing and new date.
12/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Conf w/MDV re answer and counterclaim.
12/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Communications with MDV re counterclaim to proof of claims.
12/11/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Communications with Wells Fargo re stipulation resolving Motion for Relief.
12/19/2019	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Conf w/TF re claims objections.
12/23/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications with MDV re adversary and settlement negotiations.
12/23/2019	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications with Mark Pfeiffer.
12/26/2019	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze stipulation extending time to respond to adversary complaint of Willie Nobles and Diana Wilson.
1/2/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B19	Analysis of payment history and application of payments.
1/2/2020	MASTRANGELO, ANGELA	\$325.00	1	B19	Analysis of proposed stipulation and order; revisions to same.
1/2/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Email to client re stipulation and continued payments.
1/2/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Conf w/MDV re stipulation.
1/2/2020	MASTRANGELO, ANGELA	\$130.00	0.4	B14	Conf w/MDV re answer, affirmative defenses and counterclaims.
1/2/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B8	Conf w/MDV re objection to claims.
1/2/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B17	Conf w/Jill Manuel- Coughlin re objections to plan; follow up re payment history and resolution of objections.
1/2/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Revise Second Amended Plan.
1/2/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Analysis of PNC's objection to plan and communications with counsel re same.
1/2/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email to client re November MOR.
1/2/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Draft stipulation extending time.
1/2/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications to and from counsel re stipulation.
1/3/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Finalize stipulation with plaintiff extending time to answer complaint.
1/7/2020	MASTRANGELO, ANGELA	\$292.50	0.9	B19	Revisions to stipulation with Wells Fargo; email same to counsel.
1/7/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review monthly report and status of properties.

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1/8/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications to and from City of Philadelphia re confirmation hearing.
1/9/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with creditor re status of Plan.
1/13/2020	BARNES, D A.	\$70.00	0.2	B14	Receipt and reviewed correspondence from K. Boyer re: Superior Court Appeal and Bankruptcy status.
1/13/2020	BARNES, D A.	\$105.00	0.3	B14	Review bankruptcy docket.
1/13/2020	BARNES, D A.	\$35.00	0.1	B14	Confer with Michael Vagnoni re: same.
1/14/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Call to court re hearing.
1/14/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Email from and to Mark Pfeiffer re hearing.
1/14/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Communications client re status and update re mortgage payments.
1/14/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Communications with client re appeals and negotiations with plaintiffs.
1/15/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Analysis of PNC payoff for D Street; email to client re same.
1/15/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Communications with counsel re revisions to stipulation.
1/15/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Review Wells Fargo mortgage payment history.
1/15/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B8	Communication with Sheriff re payoff for D Street.
1/15/2020	MASTRANGELO, ANGELA	\$130.00	0.4	B19	Conf w/counsel re stipulation resolving motion for relief from stay.
1/15/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Emails to counsel re PNC payoff for D Street.
1/15/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Email to counsel for Wells Fargo the revised amended plan and disclosure statement.
1/15/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Communications to client re payments on 79 Redwood.
1/15/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications from court re adjournment of hearing.
1/15/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conf w/MDV re status.
1/15/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Communications with client re payment history for PNC.
1/15/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B7	Preparation of status for adjournment request.
1/16/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B19	Analysis of payment history 79 Redwood property; email to client re same.
1/17/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B1	Communications re assets held by sheriff.
1/20/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B1	Communications re turn over of monies.
1/22/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B1	Communications re unclaimed funds held by Sheriff.
1/24/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Conf w/counsel to Wells Fargo re stipulation resolving motion.
1/27/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications from creditors re status.
1/27/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Communications from counsel re revised stipulation.
1/29/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze Court order regarding potential dismissal of adversary proceeding for lack of prosecution.
1/29/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Communications with Mark Pfeiffer re litigation status.
1/30/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B14	Finalize stipulation; email to counsel re same.
1/30/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B14	Prepare 13th stipulation for extension of time to answer or otherwise respond to plaintiff's adversary complaint.
1/31/2020	MASTRANGELO, ANGELA	\$195.00	0.6	B19	Review, review and finalize stipulation with Wells Fargo.
1/31/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B19	Communications with client re same.
1/31/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B19	Email to and from counsel re stipulation.
1/31/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B14	Prepare stipulation for settlement for submission to Court.
1/31/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with creditor re plan status.
2/3/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Communications with counsel re appeals.
2/4/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze order approving stipulation extending time to answer adversary complaint.
2/4/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B19	Review order granting stipulation.
2/4/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Review order granting stipulation.
2/4/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf /MDV re mtg with client.
2/6/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Review correspondence from Wells Fargo re insurance.
2/7/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications with Jill Manuel-Coughlin re outstanding amounts owed.
2/7/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Request payment history for Valley and Church properties.
2/7/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B1	Review judgments and payoffs additional information re D Street.
2/7/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B1	Email to Pamela Thurmond re D Street, and payment of liens.
2/7/2020	MASTRANGELO, ANGELA	\$812.50	2.5	B14	Draft answer to complaint.
2/10/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B8	Communications with client re outstanding post-petition payments.
2/11/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communication from UST's office.
2/11/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communications with client re Dec MOR and payment of fees.
2/11/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze response to order to prosecute adversary proceeding regarding request for Court to not dismiss case.
2/12/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Review payment history re Church Street.
2/12/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Review payment history re Valley.
2/12/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B6	Communications with client status of current rentals, sales, and rehabs.
2/18/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from client re MOR.
2/19/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Follow up with Jill Manuel re objection to confirmation.
2/19/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B1	Communications with Pamela Thurmond re Sheriff proceeds.
2/20/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B17	Conf with counsel to PNC re treatment of claims and voting on the plan.
2/20/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications with client re plan terms.
2/20/2020	MASTRANGELO, ANGELA	\$1,267.50	3.9	B14	Draft answer, affirmative defenses, and counterclaims.
2/20/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B1	Email to Pamela Thurmond re Sheriff funds.
2/24/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Correspondence from Wells Fargo re insurance.
2/25/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Call from UST re confirmation hearing.
2/25/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communication from Mark Pfeiffer re confirmation hearing.

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2/25/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf w/MDV re status of confirmation hearing.
2/25/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communications with client re insurance for properties.
2/26/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B20	Review and finalize December MOR.
2/26/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B7	Prepare December 2019 monthly operating report for submission to Court, trustee, and all other parties.
2/26/2020	MASTRANGELO, ANGELA	\$487.50	1.5	B14	Continue drafting answer to complaint.
2/26/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B1	Communications with counsel to PNC re sheriff funds.
2/27/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf w/Mark Pfeiffer re plan and objections.
2/27/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications with Mark Pfeiffer re litigation.
2/27/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B17	Prepare for and participate in conference call with counsel to PNC bank.
2/27/2020	MASTRANGELO, ANGELA	\$845.00	2.6	B14	Draft answer and counterclaims.
2/28/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B1	Communications with Pamela Thurmond re sheriff's funds.
3/2/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B1	Communications with Pamela Thurmond re Sheriff funds.
3/3/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B14	Prepare 14th stipulation extending time to respond to complaint in adversary proceeding for submission to Court.
3/3/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Communications with creditors re plan and disclosure statement.
3/3/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conf w/court re hearings.
3/3/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Draft stipulation.
3/3/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications with CS re stipulation.
3/4/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze 14th stipulation extending time to answer complaint in adversary proceeding regarding new date for answer or other response.
3/9/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from UST re January Report.
3/9/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Call and email from creditor re status update.
3/11/2020	MASTRANGELO, ANGELA	\$747.50	2.3	B14	Draft answer to complaint.
3/12/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications from creditors re plan.
3/17/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communications from Wells Fargo re escrows; email to client re same.
3/23/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communications with client re reporting.
3/25/2020	MASTRANGELO, ANGELA	\$715.00	2.2	B14	Review state court pleadings and proofs of claim.
3/25/2020	MASTRANGELO, ANGELA	\$780.00	2.4	B14	Draft facts for counterclaims.
3/26/2020	MASTRANGELO, ANGELA	\$1,202.50	3.7	B14	Draft objection to proofs of claim.
3/29/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Follow up with client re reports.
4/1/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Communications with client re reports.
4/3/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from client re MOR.
4/6/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications from Mark Pfeiffer re hearing and adjournment.
4/6/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Emails to and from counsel re adjourning hearing.
4/7/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with court re adjourning hearing and status conference.
4/7/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Communications from counsel to the city re 2020 property taxes.
4/7/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Communications with client re status of properties and tax payments.
4/7/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Review MOR.
4/7/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communications with UST re reports.
4/7/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with counsel re resolution of objections.
4/7/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with MDV re hearings.
4/7/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with Counsel re adjournment of hearing and new date.
4/9/2020	SCHMIDT, COLEEN M.	\$78.00	0.4	B7	Prepare January 2020 monthly operating report for submission to Court.
4/9/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Finalize January Report.
4/10/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Communications from UST re MOR.
4/10/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communications to client re operations.
4/10/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communications with MDV re status and questions from UST.
4/15/2020	MASTRANGELO, ANGELA	\$390.00	1.2	B14	Cont drafting 3rd party complaint.
4/16/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B7	Analyze City of Philadelphia's supplement in support of motion to convert to chapter 7 or to dismiss.
4/20/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B7	Analyze City of Philadelphia's supplemental motion to convert to chapter 7 regarding date for hearing and objections to motion.
4/20/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Analysis of Supplement to Motion to Convert and payments re 2020 property taxes.
4/22/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Email from UST's office re MORs.
4/22/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communication from creditor re plan status.
4/24/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Correspondence from client re MOR.
4/24/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communication with counsel to the city re payment plan for 2020 taxes.
4/26/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Communications from and to counsel for the city regarding payment plan, and supplement to motion to convert.
4/27/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Correspondence with counsel to the city regarding payment plan.
4/27/2020	MASTRANGELO, ANGELA	\$942.50	2.9	B14	Continue drafting objection to POCs and counterclaims.
4/27/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communications with MDV re status of payment plan.
4/27/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communications w/client re MOR and payment plan.
4/28/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communications with CS re MOR.
4/28/2020	SCHMIDT, COLEEN M.	\$156.00	0.8	B7	Prepare debtor's monthly operating report from February 2020 for submission to Court and trustees.
4/28/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communications with MDV re business operations.
4/28/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Communications with counsel to the city of Philadelphia re 2020 taxes.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
4/29/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B6	Analysis of information from city of Philadelphia and request additional information.
4/29/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Communications with client re payment plan and business operations.
4/30/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Review March MOR and rentals.
4/30/2020	SCHMIDT, COLEEN M.	\$97.50	0.5	B7	Prepare March 2020 monthly operating report for submission to Court and trustees.
4/30/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communication with CS re MOR.
4/30/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Communications with client re business operations and payment of 2020 taxes.
5/1/2020	MASTRANGELO, ANGELA	\$195.00	0.6	B14	Cont draft objections to claims.
5/1/2020	MASTRANGELO, ANGELA	\$325.00	1	B14	Draft adversary and counterclaims.
5/5/2020	MASTRANGELO, ANGELA	\$130.00	0.4	B17	Communications with the city of Philadelphia resolving objection to plan.
5/7/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications with chambers re procedures for hearing.
5/8/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Communications with Mark Pfeiffer re adversary.
5/8/2020	SCHMIDT, COLEEN M.	\$78.00	0.4	B14	Prepare 15th stipulation extending time to respond to adversary complaint for submission to Court and approval of deadline extension.
5/8/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Finalize stipulation and communications with CS re same.
5/11/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Communications with counsel re status of hearing and proposed order resolving the bank's objections.
5/11/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Communications with UST re hearings.
5/11/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Conf w/Karina Voulter regarding objections and sale of property under the plan.
5/11/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B7	Email from UST re administration of estate.
5/11/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Research re extension of deadlines in a small business case.
5/11/2020	MASTRANGELO, ANGELA	\$325.00	1	B17	Preparation for hearing.
5/11/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review emails re: hearing on Disclosure Statement/confirmation.
5/11/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to A. Mastrangelo re: status and strategy.
5/12/2020	MASTRANGELO, ANGELA	\$487.50	1.5	B17	Prepare for and attend hearing on disclosure statement and motion to convert.
5/12/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B17	Research 1121 extensions and deadlines.
5/12/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communication with UST re plan and disclosure statement.
5/12/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B6	Communications with UST re quarterly fees and MOR; communication with client re same.
5/12/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Conference with MDV re hearing.
5/12/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications with MDV re 1121 and deadlines.
5/13/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B14	Draft objection to claims.
5/14/2020	MASTRANGELO, ANGELA	\$487.50	1.5	B14	Finish drafting claims objection.
5/14/2020	MASTRANGELO, ANGELA	\$617.50	1.9	B14	Finish drafting third party complaint.
5/14/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Correspondence from counsel re mortgage forbearance.
5/14/2020	VAGNONI, MICHAEL D.	\$35.00	0.1	B14	Review email from Powers Kirn re: mortgage payments.
5/14/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze 15th stipulation extending time for debtor to respond to complaint in adversary case.
5/15/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B7	Analyze notice of Wells Fargo of debtor's request for loan forbearance regarding 79 Redwood Drive and requested relief in response to covid-19.
5/15/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review mortgage forbearance and discuss with A. Mastrangelo.
5/15/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Respond to attorney re: mortgage forbearance.
5/18/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B6	Review notice and certification of forbearance regarding primary residence.
5/18/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B6	Review forbearance agreements for 2 properties; email to client re same.
5/19/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Conf w/Amy Mansfield regarding status of plan; email information.
5/26/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Communications from UST re quarterly fees; communications with client re same.
5/27/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communications with UST re quarterly payment.
5/28/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Review Wells Fargo Notice of Forbearance; email to client re same.
5/28/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications with MV regarding answer and counterclaims.
5/28/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B7	Analyze notice of forbearance agreement between debtor and Wells Fargo regarding suspension of mortgage payments.
5/28/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Revise Plan and disclosure statement.
6/1/2020	MASTRANGELO, ANGELA	\$487.50	1.5	B17	Review provisions for plan and disclosure statement; review outstanding settlement of plan objections.
6/2/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B6	Communications re forbearance.
6/8/2020	MASTRANGELO, ANGELA	\$325.00	1	B17	Analysis of outstanding objections re plan and disclosure statement.
6/8/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B14	Analyze stipulation to extend deadline for response to adversary complaint to 7/31/2020.
6/9/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Communications from counsel re plan and disclosure statement and resolutions of objections.
6/9/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communication with the court re adjournment.
6/9/2020	MASTRANGELO, ANGELA	\$325.00	1	B17	Analysis of plan re amendments.
6/10/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze Court approved 16th stipulation extending time to respond to adversary complaint.
6/12/2020	MASTRANGELO, ANGELA	\$617.50	1.9	B17	Analysis of claims and revisions to plan and disclosure statement.
6/17/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B6	Communications from and to counsel to Wells Fargo re insurance policies.
6/25/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communication from UST re monthly reports.
7/2/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B20	Communication with client re monthly reports.
7/2/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Communication with client regarding status of properties and amended plan.
7/6/2020	MASTRANGELO, ANGELA	\$227.50	0.7	B6	Review monthly April and May reports, communications with client regarding rentals and sales of property.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
7/6/2020	SCHMIDT, COLEEN M.	\$78.00	0.4	B7	Prepare April 2020 monthly operating report and all supporting bank statements for submission to Court.
7/6/2020	SCHMIDT, COLEEN M.	\$78.00	0.4	B7	Prepare May 2020 monthly operating report and all supporting bank statements for submission to Court.
7/8/2020	MASTRANGELO, ANGELA	\$130.00	0.4	B17	Review and analysis of information from Debtor.
7/8/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf w/MDV re information provided by Debtor.
7/16/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Email to client re correspondence from bank.
7/21/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Communications with counsel re updated status on debtor's business operations; discussion of adjournment of hearing.
7/22/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B17	Communications with creditors regading confirmation hearing and plan.
7/22/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conference with Denise Kuhn regarding status.
7/22/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Call to court regarding adjournment.
7/31/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Communications with MDV regarding answer to complaint.
7/31/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B14	Communications with Mark Pfeiffer; communciations with CS re same.
8/3/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Conference with MDV regarding objections to claims and counterclaims.
8/4/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B14	Analyze order extending time to answer adversary complaint from Nobles to 8/31/2020.
8/12/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B14	Conf w/MDV regarding complaint.
8/12/2020	MASTRANGELO, ANGELA	\$325.00	1	B14	Analysis of claims regarding answer and counterclaims; revise and finalize draft answer, counterclaims and 3rd party complaint.
8/13/2020	VAGNONI, MICHAEL D.	\$735.00	2.1	B14	Review/revise answer and counterclaims; research claim objections.
8/17/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Communications from client re MORs and payment to UST.
8/19/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Communications with interested parties.
8/19/2020	MASTRANGELO, ANGELA	\$97.50	0.3	B17	Preparation for hearing.
8/19/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Attend hearing on disclosure statement.
8/19/2020	MASTRANGELO, ANGELA	\$812.50	2.5	B17	Final revisions to plan and disclosure statement; summary of revisions; communications to client re same.
8/19/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B14	Finalize Answer and Counterclaims; summary re same; communications with client re same.
8/20/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B6	Communications with client regarding outstanding items.
8/24/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Email from client; analysis of June MOR.
8/24/2020	MASTRANGELO, ANGELA	\$65.00	0.2	B20	Email from client; analysis of July MOR.
8/24/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B6	Correspondence from PNC; communications with client re same.
8/24/2020	SCHMIDT, COLEEN M.	\$117.00	0.6	B7	Prepare June 2020 monthly operating report and all corresponding financial documents for submission to Court and Trustee.
8/24/2020	SCHMIDT, COLEEN M.	\$117.00	0.6	B7	Prepare July 2020 monthly operating report and all corresponding financial documents for submission to Court and Trustee.
8/25/2020	MASTRANGELO, ANGELA	\$32.50	0.1	B17	Conf w/MDV regarding plan and disclosure statement; communications with client re same.
8/25/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Conference with A. Mastrangelo re: status.
8/28/2020	MASTRANGELO, ANGELA	\$487.50	1.5	B17	Conference with client regarding disclosure statement; payments to creditors and the plan process.
8/28/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B14	Conference with client regarding claims objections and judgment lien status.
8/28/2020	MASTRANGELO, ANGELA	\$325.00	1	B17	Revise and finalize second amended disclosure statement.
8/28/2020	MASTRANGELO, ANGELA	\$325.00	1	B17	Revise and finalize second amended plan.
8/28/2020	MASTRANGELO, ANGELA	\$162.50	0.5	B17	Preparation of exhibits to disclosure statement.
8/31/2020	SCHMIDT, COLEEN M.	\$117.00	0.6	B14	Prepare answer to adversary complaint of Nobles with corresponding counterclaims, and third party claims for submission to Court.
8/31/2020	VAGNONI, MICHAEL D.	\$455.00	1.3	B14	Review/revise answer and counterclaims.
9/3/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B14	Analyze trustee's objection to disclosure statement and confirmation of plan regarding alleged inadequacies of plan.
9/11/2020	SCHMIDT, COLEEN M.	\$97.50	0.5	B7	Prepare withdrawal of appearance of ALM for submission to Court in main bankruptcy matter.
9/11/2020	SCHMIDT, COLEEN M.	\$97.50	0.5	B7	Prepare withdrawal of appearance of ALM for submission to Court in adversary matter against Willie Nobles.
9/16/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B7	Analyze objection of wrongful death creditors' to second amended plan and disclosure statement.
9/17/2020	SCHMIDT, COLEEN M.	\$78.00	0.4	B7	Analyze Wells Fargo's objection to second amended disclosure statement and proposed plan.
9/21/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails and telephone call to U.S. Trustee re: objection.
9/22/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze stipulation extending time for third party defendants to respond to adversary complaint.
9/22/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B7	Analyze City of Philadelphia's objection to amended disclosure statement and plan of reorganization.
9/22/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review objections and phone calls to counsel re: hearing.
9/25/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze stipulation extending time for responses to affirmative defenses, counterclaims, and third party complaint in adversary proceeding against Willie Nobles.
9/30/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze order granting extension of time for responses to affirmative defenses, counterclaims, and third party complaint in adversary action verses Willie Nobles.
10/14/2020	SCHMIDT, COLEEN M.	\$58.50	0.3	B7	Analyze notification from PNC Bank regarding apparently vacant property.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
10/26/2020	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Emails to and from creditors re: Disclosure Statement.
10/28/2020	SCHMIDT, COLEEN M.	\$39.00	0.2	B14	Analyze stipulation to extend time for responses to all pleadings in adversary matter against Willie Nobles.
11/4/2020	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review agreements of sale for 2051 Wakeling, 1403 Sellers and 124 E. Albanus and draft/revise email to client re: same.
11/6/2020	SALDUTTI, WILLIAM F.	\$354.00	1.2	B7	General Analysis of Matter to Draft Foreclosure Withdrawal Letter and Motions to Sell Properties
11/6/2020	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Compose Foreclosure Withdrawal Letter
11/6/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call from client re: foreclosure; sales.
11/6/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review foreclosure notice and discuss with W. Saldutti.
11/6/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to client re: sale of properties.
11/9/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze and Make Edits to Letter Per MDV Comments
11/9/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Compose Email to Opposing Counsel with Letter
11/9/2020	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Examine Example Motions to Draft Sale Motion
11/9/2020	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Analyze Agreement of Sale and Title Work for 124 Albanus Street
11/9/2020	SALDUTTI, WILLIAM F.	\$944.00	3.2	B7	Composed Motion to Sell for Albanus Property
11/9/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Praecipe to Discontinue Foreclosure Action
11/9/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examination of Docket for Filing Dates
11/9/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Amended Agreement of Sale
11/10/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Add Expedited Argument Section to Motion
11/10/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Research on Expedited Motion Practice in PA
11/10/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Edit Motion to Sell Property
11/11/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with MDV Concerning Motion to Sell
11/13/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Information from Client for 2051 Wakeling Street
11/13/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Change in terms agreement to Agreement of Sale
11/13/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Information from Client on Sale of 1403 Sellers Street
11/13/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Change it Terms Agreement for Agreement of Sale for 1403 Sellers
11/13/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Matter for Original Agreements of Sale
11/13/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from W. Saldutti re: status of motions.
11/16/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Begin Drafting Motion to Sell for 2051 Wakeling
11/17/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Edit 2051 Wakeling Motion to Sell
11/17/2020	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Begin Drafting Motion to Sell for 1403 Sellers Street
11/18/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with MDV Discussing Agreements of Sale
11/19/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Agreement of Sale for 1403 Sellers to Continue Drafting Motion to Sell
11/19/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Analyze Agreement of Sale for 2051 Wakeling to Continue Drafting Agreement of Sale
11/19/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Edit Motion to Sell for 2051 Wakeling
11/19/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Edit Motion to Sell for 1403 Sellers
11/19/2020	VAGNONI, MICHAEL D.	\$35.00	0.1	B14	Emails to and from W. Saldutti re: status of motions.
11/20/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Information from Debtor on Sellers Property
11/20/2020	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Edit and Proofread Motion to Sell for Sellers
11/20/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Information from Debtor on Wakeling Property
11/20/2020	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Edit and Proofread Motion to Sell for Wakeling
11/20/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Service Lists Drafted by C. Schmidt
11/20/2020	SCHMIDT, COLEEN M.	\$195.00	1	B7	Prepare certificate of service regarding all interested parties to receive motions to sell debtor's Sellers and Wakeling properties.
11/23/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze MDV's Edits to Motion to Sell for Sellers
11/23/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Make Edits to Motion to Sell for Sellers Based off MDV's Comments
11/23/2020	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Edits to Motion to Sell for Wakeling Based on MDV's Edits to Seller's Motion
11/23/2020	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review motion to approve sale.
11/24/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from P. Thrumond re: status.
11/24/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email and telephone call to M. Pfeiffer re: status.
11/27/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Complete and Forward Form to City of Philadelphia for Water Bills
11/30/2020	FALK, TURNER N.	\$118.00	0.4	B4	ANALYSIS of judgment entry timing and standards for perfection.
11/30/2020	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Approve Edits and Make Clean Copies of Sellers and Wakeling Motions to Sell
11/30/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Agreement of Sale for Albanus Property
11/30/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Lien Email from City of Philadelphia
11/30/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Bankruptcy Docket for PNC Lien Amount
12/1/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Pull PNC Lien Amount from Bankruptcy Docket/ Analyze Schedule D
12/1/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Edit and Produce Clean Version of Wakeling Motion
12/1/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Compose Email Forwarding Motion Drafts to Client
12/1/2020	SALDUTTI, WILLIAM F.	\$472.00	1.6	B7	Edit Motion to Sell for Albanus
12/1/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Prepare and Forward Water Form to City of Philadelphia
12/1/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conferences and emails with P. Thrumond re: status.
12/1/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conferences and emails with W. Saldutti re: status.
12/1/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conferences and emails with M. Pfeiffer re: status.
12/1/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conferences and emails with J. Coglin re: status.
12/1/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conferences and emails with chambers re: hearings.
12/1/2020	SCHMIDT, COLEEN M.	\$60.00	0.3	B7	Analyze stipulation extending time for responses to amended pleadings in adversary case.
12/2/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Proofread Albanus Motion to Sell

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
12/2/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Email from Client and Settlement Date Addendums
12/2/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Edit Wakeling Motion to Sell In Accordance with Change in Terms Addendum
12/2/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Edit Sellers Motion to Sell In Accordance with Change in Terms Addendum
12/2/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Recomplete and Resend Water Bill Request - Wakeling
12/3/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Email from City of Philadelphia Water
12/3/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Resend Water REquest for Albanus
12/3/2020	SCHMIDT, COLEEN M.	\$40.00	0.2	B7	Analyze order extending time for responses to amended pleadings in adversary case.
12/7/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Compose Follow Up Email to City of Philadelphia Re Wakeling Water
12/7/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Wakeling Judgment Numbers Provided by the City
12/7/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Prepare Sellers Motion for Filing
12/7/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Prepare Wakeling Motion for Filing
12/7/2020	GEORGE, EDMOND M.	\$120.00	0.3	B14	Review client emails; emails with M. Vagnoni and W. Saldutti re: status of motions and filing.
12/7/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from W. Saldutti re: status of sale motions.
12/8/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Edit Sellers Motion with Code 33 Judgments
12/8/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Edit Wakeling Motion with Code 33 Judgments
12/8/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Respond to Client's Email Re: Filing Status of Motions
12/8/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Proof of Claims for City Parcel Numbers
12/8/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Edit Albanus Motion to Sell with New Creditor Information
12/8/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with MDV Discussing Motions
12/8/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Telephone Call with C. Schmidt Discussing Exhibits
12/8/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Filed Motions to Sell
12/8/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Compose Email Forwarding Completed and Filed Sellers and Wakeling Motions to client
12/8/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review/revise motions to sell free and clear; telephone call from W. Saldutti re: same.
12/8/2020	SCHMIDT, COLEEN M.	\$260.00	1.3	B18	Prepare motion to sell Sellers property with all corresponding exhibits for submission to Court.
12/8/2020	SCHMIDT, COLEEN M.	\$300.00	1.5	B18	Prepare motion to sell Wakeling property with all corresponding exhibits for submission to Court.
12/9/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Voicemail from Judge's Deputy
12/9/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Motions to Sell for Correct Date of Sale
12/9/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call/Voicemail to Judge's Deputy
12/9/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Notices of Hearing Dates
12/9/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Analyze Orders Setting Hearing Dates for Sellers and Wakeling Motion to Sell
12/9/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Compose Email to Client Notifying of HEaring Dates
12/9/2020	SCHMIDT, COLEEN M.	\$40.00	0.2	B7	Analyze order granting expedited consideration of motion to sell Wakeling property regarding date of hearing and service requirements.
12/9/2020	SCHMIDT, COLEEN M.	\$40.00	0.2	B7	Analyze order granting expedited consideration of motion to sell Sellers property regarding date of hearing and service requirements.
12/9/2020	SCHMIDT, COLEEN M.	\$160.00	0.8	B7	Prepare motion to sell Wakeling property and corresponding order for expedited consideration for service on all parties as required by Court order.
12/9/2020	SCHMIDT, COLEEN M.	\$160.00	0.8	B7	Prepare motion to sell Sellers property and corresponding order for expedited consideration for service on all parties as required by Court order.
12/9/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Prepare Albanus Motion to Sell for Filing
12/10/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Amount Due on Water for Wakeling
12/11/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Telephone Call to MDV Re Albanus Settlement Date
12/11/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Compose Email to Client Re Albanus Settlement Date
12/11/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Proofread Albanus Motion to Sell
12/11/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Analyze new Agreement of Sale for Albanus
12/11/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Edit Albanus Motion to Sell Per New Agreement of Sale
12/11/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Prepare and Print Documents for HEarings
12/11/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Compose Follow Up Email to City Water for Albanus
12/14/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Set Up Conference Call with Client
12/14/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Prepare for Telephone Call with Client
12/14/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Strategy Telephone Call with MDV and Client
12/14/2020	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Analyze Objections to Motions to Sell
12/14/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Set Up New Conference Call with Client
12/14/2020	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Research on Valuation of Property Opinion by Owner
12/14/2020	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Research/ Overview of 363(f)(3)
12/14/2020	VAGNONI, MICHAEL D.	\$1,190.00	3.4	B14	Prepare for hearing on Motion to Sell.
12/14/2020	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review MORs re: filing; discuss with C. Schmidt.
12/14/2020	VAGNONI, MICHAEL D.	\$210.00	0.6	B14	Conferences with W. Saldutti re: strategy.
12/14/2020	SCHMIDT, COLEEN M.	\$100.00	0.5	B7	Analyze objection of wrongful death creditors to motions to sell Sellers and Wakeling properties.
12/15/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Question Outlines from MDV and Prepare for Telephone Call with Client
12/15/2020	SALDUTTI, WILLIAM F.	\$649.00	2.2	B7	Strategy Call with Client and MDV
12/15/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Telephone Call with MDV Discussing Hearing
12/15/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Assist MDV with Hearing Preparation
12/15/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Certificates of Service
12/15/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Further Research into 363(f)(3)

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
12/15/2020	FALK, TURNER N.	\$31.50	0.1	B4	After-hearing strategy call w MDV.
12/15/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Call with MDV Discussing Hearing Outcome and Order
12/15/2020	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Compose Consent Order for Motions to Sell Wakeling and Sellers
12/15/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Notices from Wells Fargo on Mortgages
12/15/2020	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Analyze Sellers Title Report
12/15/2020	GEORGE, EDMOND M.	\$160.00	0.4	B14	Conference M. Vagnoni re: sale issues for hearing.
12/15/2020	VAGNONI, MICHAEL D.	\$420.00	1.2	B14	Preparation for heraings - testimony outline.
12/15/2020	VAGNONI, MICHAEL D.	\$385.00	1.1	B14	Phone conference with client re: strategy.
12/15/2020	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Negotiations with creditors re: resolution.
12/15/2020	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Attend hearing re: sale of properties.
12/15/2020	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review/revise order approving sales.
12/15/2020	SCHMIDT, COLEEN M.	\$100.00	0.5	B18	Prepare certificate of service for motion to sell Sellers property for submission to Court in advance of hearing on the same.
12/15/2020	SCHMIDT, COLEEN M.	\$100.00	0.5	B18	Prepare certificate of service for motion to sell Wakeling property for submission to Court in advance of hearing on the same.
12/15/2020	SCHMIDT, COLEEN M.	\$80.00	0.4	B18	Analyze City of Philadelphia's limited objection to motions to sell Sellers and Wakeling properties.
12/15/2020	SCHMIDT, COLEEN M.	\$160.00	0.8	B7	Prepare debtor's August 2020 monthly operating report and all supporting documents for submission to Court.
12/15/2020	SCHMIDT, COLEEN M.	\$160.00	0.8	B7	Prepare debtor's September 2020 monthly operating report and all supporting documents for submission to Court.
12/16/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Telephone Call to Title Company
12/16/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Compose Email to Title Company Re Title Report
12/16/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Changes from MDV to Consent Order
12/16/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Communications With Title Agent on Sellers Property
12/16/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with MDV Discussing Amount Due to Clear Title
12/16/2020	SALDUTTI, WILLIAM F.	\$531.00	1.8	B7	Examination of Title Work and Calculations of Amount Due
12/16/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Emails Between MDV and Counsel
12/16/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Emails and Numbers from Pamela Thurmond/City of Philadelphia
12/16/2020	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review revisions to order approving sale.
12/16/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Conversations with counsel re: order approving sale.
12/16/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to client re: consent order.
12/16/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from counsel re: consent order.
12/16/2020	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Revisions to consent order.
12/17/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Edit Consent Order with Signatures and Prepare for Filing
12/17/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examines Emails from City of Philadelphia
12/17/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call to Title Company Re HUD-1
12/17/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B15	Compose Follow Up Email to Title Company Re HUD-1
12/17/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B15	Telephone Call with MDV Discussing Title Work/ Closings
12/17/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B15	Telephone Call with Title Agent Discussing Title Report and Hud-1
12/17/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B15	Examine Emails and Information from Title Agent
12/17/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Compose Email to Foundation Title Re Potential Title Work
12/17/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B15	Emails with Foundation Title
12/17/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to chambers re: status of order.
12/17/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to chambers re: order.
12/17/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to W. Saldutti re: closing.
12/17/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to client re: title company.
12/17/2020	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review title documents and discuss with W. Saldutti.
12/17/2020	SCHMIDT, COLEEN M.	\$60.00	0.3	B18	Analyze consent order granting motions to sell Sellers and Wakeling properties.
12/18/2020	SALDUTTI, WILLIAM F.	\$442.50	1.5	B15	Analysis of Outstanding Judgments/Dockets from Title Company's Info
12/18/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Compose Email to Client Re Settlement Date and Judgments
12/18/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analysis of PNC Payoff and Assignment of Mortgage
12/18/2020	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Emails with Title Company Re HUD-1
12/18/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up Telephone Call/Voicemail to Title Agent
12/18/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review title report and emails to and from W. Saldutti re: same.
12/18/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email from secured lender re: payoff and discuss with W. Saldutti.
12/18/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from title company re: closing.
12/18/2020	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from P. Thurmond re: closing.
12/21/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Change in Terms Agreement for Sellers
12/21/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Edit Consent Order for Sellers New Date
12/21/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Follow Up Emails with Title Company Re HUD-1
12/22/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up Email to Title Agent
12/22/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Emails with Client Re Title
12/22/2020	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from group re: closing.
12/23/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Emails with Client RE Title Company
12/28/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Email from Client on Closing
12/28/2020	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Documents Sent to Client from Title Company
12/29/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B15	Examine Email from Client Concerning Title Company Info
12/29/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Consent Order to Sell as Filed/Entered

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
12/29/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Discuss Title Agent Documents/Order
12/29/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Compose Email to Title Agent Re Consent Order
12/29/2020	SCHMIDT, COLEEN M.	\$140.00	0.7	B7	Analyze consent order authorizing sale of Sellers and Wakeling properties regarding issues raised by title agent and edits needed prior to closing of sales on properties.
12/30/2020	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Emails Updating Client
12/30/2020	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Emails with Title Agent Re HUD-1
12/31/2020	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Emails with Title Agent Regarding Sellers Closing
12/31/2020	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Analyze Drafted Settlement Agreement from Title Agent
1/4/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Communications with Title Company Re Closing
1/4/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from group re: closing on sellers.
1/5/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Telephone Call with Title Agent
1/5/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Settlement Statement
1/5/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Analyze Judgement Payoffs from Title Agent
1/5/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Abandoned Property Letter from PNC - Tackawanna
1/5/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Discussion with title company; W. Saldutti re: Sellers closing.
1/6/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Telephone Call with MDV Discussing Settlement Sheet
1/6/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Emails with NDF1's Counsel Re Payoff
1/6/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Emails with Client Re Payoff
1/6/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Payoff and Late Fees/Interest
1/6/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Emails with P. Thurmond Re City Judgments
1/6/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Telephone call to W. Saldutti re: Sellers closing.
1/6/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conference with P. Thurmond re: liens.
1/6/2021	VAGNONI, MICHAEL D.	\$35.00	0.1	B14	Draft/revise email to client re: MORs.
1/7/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Conference with MDV and P. Thurmond Re Water Judgments
1/7/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Telephone Call with P. Thurmond Re Water Judgments
1/7/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Water Judgment Figures
1/7/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with MDV Discussing City's Comments
1/7/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Distribution on Sheriff's Sale for Torresdale Property
1/7/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call to Title Company Re Judgments
1/7/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Emails with Client Re Occupancy
1/7/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Analyze Email and Water Judgment Figures from P. Thurmond
1/7/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Follow Up Emails with PNC's Counsel
1/7/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Phone conference re: closing on Sellers.
1/8/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Mortgage Payoff from NDF1's Counsel
1/8/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent Re Payoff
1/8/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Telephone Call with Title Agent Re Settlement Statement
1/8/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Updated Settlement Sheet
1/8/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with NDF1's Counsel Re Payoff
1/12/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Call with MDV Updating on Settlement Sheet Status
1/12/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examination of New Settlement Sheet
1/12/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Title Agent
1/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Email to Client Updating on Sale Status of Sellers and Wakeling
1/12/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Examine and Double check Finalized Settlement Sheet
1/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Forward Final Settlement Sheet to City's Counsel
1/12/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Phone conference with counsel to judgment creditors re: status; mediation.
1/12/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and fro group re: hearing.
1/12/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review MORs and draft/revise email to C. Schmidt re: same.
1/12/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with P. Thurmond re: taxes.
1/12/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B7	Prepare October 2020 monthly operating report for submission to Court and trustee.
1/12/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B7	Prepare November 2020 monthly operating report for submission to Court.
1/13/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Examine Code 33 Judgments and Compare to HUD-1
1/13/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with City's Counsel
1/13/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent
1/13/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Notice of Deadline to File Plan
1/13/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Prepare for and attend hearing on Disclosure Statement.
1/14/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Letters from Wells Fargo Re Mortgages
1/14/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Emails between MDV and Potential Mediator
1/15/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up Email to Title Agent on Code 33 Judgments
1/19/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Voicemail from Wells Fargo
1/19/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent Re Code 33 Judgments
1/19/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Compose email to Title Agent for Wakeling Re Settlement Sheet
1/19/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Title Commitment for Wakeling Property
1/19/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Analyze Documents and Payoffs from Wakeling Title Agent
1/19/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Forward Wells Fargo Letters to Client
1/20/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Code 33 Judgment Numbers from Sellers Title Agent
1/20/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Analyze New Settlement Sheet for Sellers
1/20/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Forward Updated Sellers Settlement Sheet to City's Attorney
1/20/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Sellers Title Agent Re New Settlement Sheet
1/21/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Compose Order Setting Status Hearing, Etc.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
1/25/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up Email with Title Agent Re Closing
1/25/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Client Re Wakeling and Sellers Closing
1/26/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Communications from Wells Fargo
1/26/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Settlement Sheet and Judgments for Judgments to Shift to Wakeling
1/26/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Questions from Client and Respond
1/26/2021	GEORGE, EDMOND M.	\$80.00	0.2	B14	Review Wells Fargo notices and forward to M. Vagnoni.
1/26/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Revise proposed order.
1/26/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from client and W. Saldutti re: Wells Fargo and Wakeling.
1/28/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent Re Removal of Judgments
1/28/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examination and Comparison of Settlement Sheets
1/28/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Updated Settlement Sheet
1/28/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Forward Updated Settlement Sheet to City's Counsel
1/28/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Forward Sellers Settlement Sheet to Client
1/28/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with P. Thurmond re: L&I judgment.
1/28/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to W. Saldutti re: status of closing.
1/29/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Title Agent as to Sellers Closing
1/29/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with Title Agent Discussing Closing
1/29/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Strategy Call with Client as to Properties to Sell
2/2/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent Scheduling Closing for Sellers
2/3/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent Re Status of Payoffs
2/3/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Client Re Legal Fees on PNC Payoff
2/3/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Examine PAYoffs and Loan Documents for Legal Free Eplanation
2/3/2021	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Strategy Call for Mediation with MDV and Client
2/3/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Emails with NDF1 Attorney Re Attorney Fees
2/3/2021	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review status of Wakeling and conference with client re; mediation.
2/3/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B7	Analyze all electronic case file locations with regard to locating loan documents for Sellers Street property.
2/4/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine Mortgage and Note for Berkshire Property
2/4/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent Scheduling Closing for Sellers
2/4/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Compose Email and Document Forwarding Sellers Payoff to Wakeling Title Agent
2/4/2021	VAGNONI, MICHAEL D.	\$595.00	1.7	B14	Review properties to be sold and review/revise plan.
2/5/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Wakeling Title Agent Re Closing
2/10/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Title Agent Re Closing
2/10/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Client Re Transferring Judgments
2/10/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Wells Fargo Letter Suspending payments
2/10/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review emails and discuss Sellers sale with W. Saldutti.
2/10/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B7	Prepare proposed order for status hearing and deadlines for plan and disclosure statement for submission to Court.
2/10/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B7	Analyze order setting status hearing and deadlines for plan and disclosure statement.
2/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Settlement Notice from Title Agent
2/12/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Settlement Sheet for Additional Fees Added
2/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent RE Closing Amounts
2/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications With NDF1's Attorney Re Added Interest
2/16/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review December MOR and draft/revise email to C. Schmidte re: same.
2/16/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B7	Prepare December 2020 monthly operating report for submission to Court.
2/17/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Prepare for and attend status conference with Court.
2/18/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Title Agent Re Sellers Closing
2/18/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Client Re Sellers Closing
2/18/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from W. Saldutti re: closing.
2/18/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from client re: closing.
2/19/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone calls to and form W. Saldutti and V. Maia re: Sellers closing.
2/19/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to title company re: checks to Philadelphia.
2/19/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to P. Thurmond re: payoff amounts.
2/24/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from P. Thurmond re: checks.
2/24/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to title company re: issuing Sellers checks.
2/24/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and form title company re: Sellers checks.
2/25/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Examine Executed Sellers Closing Documents and Signed Checks
2/25/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Title Agent Re Wakeling Closing
2/25/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Judgment Payoff Sheet from Wakeling Title Agent
2/25/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B15	Compare Wakeling HUD-1 to PNC Payoff
2/25/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Compose Fax Letter to PNC for Updated Payoff
2/25/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with City's Counsel Re Judgment Payoffs
2/25/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Judgment Payoff Email from City's Counsel
2/25/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Exmaine Fillmore Agreement of Sale
2/25/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from P. Thurmond and w. Saldutti re: wakeling closing.
2/25/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from J. Raineri and M. Pfeiffer re: status.
2/26/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call to PNC Re Wiring Information
2/26/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Analyze PNC Bank Payoff
2/26/2021	SALDUTTI, WILLIAM F.	\$442.50	1.5	B7	Research On Department of Revenue Tax Lien and Docket

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
2/26/2021	SALDUTTI, WILLIAM F.	\$1,622.50	5.5	B7	Communicate and Work with Title Agent and City as to Amount Due, Payoffs, Final Preparation of Settlement Sheet
2/26/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Wakeling Settlement Sheet
2/26/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B7	Analyze order appointing mediator.
2/26/2021	SCHMIDT, COLEEN M.	\$160.00	0.8	B7	Analyze Philadelphia Court of Common Pleas case docket regarding tax lien against Victor Maia.
2/26/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from client and P. Thurmond re: status of sales.
2/26/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review sale order and draft/revise email to V. Maia re: sale proceeds.
2/26/2021	VAGNONI, MICHAEL D.	\$665.00	1.9	B14	Draft/revise mediation statement.
3/1/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B15	Examine Water Payoff from City
3/1/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Fillmore Street Settlement Addendum
3/1/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Analyze Updated Settlement Sheet
3/1/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Finalized HUD-1
3/1/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Title Agent Re Wakeling Closing Time
3/1/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Department of Revenue Judgment Lien against Proof of Claim
3/1/2021	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Compose and Edit Motion to Sell Albanus
3/1/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze Addendum to Albanus Agreement of Sale
3/1/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Begin Drafting Motion to Sell for Fillmore
3/1/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Cross Reference Judgment List Against Known Judgments
3/1/2021	VAGNONI, MICHAEL D.	\$630.00	1.8	B14	Prepare mediation memo and prepare for mediation.
3/1/2021	VAGNONI, MICHAEL D.	\$35.00	0.1	B14	Draft/revise email to U.S. Trustee re: property list.
3/1/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review payoffs for properties and draft/revise property list.
3/1/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review closing documents and emails from W. Saldutti and title company re: Wakeling closing.
3/1/2021	SCHMIDT, COLEEN M.	\$140.00	0.7	B7	Analyze Philadelphia Court of Common Pleas dockets regarding all liens placed on properties owned by debtor.
3/2/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Edits to Motion to Sell for Albanus
3/2/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Claims Register for Amounts Due on Albanus and Fillmore
3/2/2021	SALDUTTI, WILLIAM F.	\$442.50	1.5	B7	Continue Drafting Motion to Sell - Fillmore
3/2/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Client as to Fillmore Preparations for Sale
3/2/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Completed Wakeling Settlement Docs
3/3/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Title Agents for Fillmore and Albanus
3/3/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Checks from Title Company for Wakeling
3/3/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Calculate Amount PAid to City Through Sellers and Wakeling Sale
3/3/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Info from Victor Maia on Fillmore
3/3/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Edit Motion to Sell for Fillmore Based On Client Information
3/3/2021	VAGNONI, MICHAEL D.	\$735.00	2.1	B14	Prepare for and attend status hearing.
3/3/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to client re: mediation.
3/3/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Respond to questions from Mediator.
3/4/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Communications Between Title Agent and City Attorney Re Checks
3/4/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Edits from MDV to Motion to Sell for Fillmore
3/4/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Edits to Fillmore Motion to Sell Per MDV's Comments
3/4/2021	SALDUTTI, WILLIAM F.	\$354.00	1.2	B7	Edits to Albanus Motion to Sell Per MDV's Edits to Fillmore
3/4/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine PA LBR 5070
3/4/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Prepare Albanus and Fillmore Motions for Filing
3/4/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Compose Email 5070 Notice to Creditors in Interest
3/4/2021	VAGNONI, MICHAEL D.	\$455.00	1.3	B14	Review/revise sale motion for Fillmore.
3/4/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from W. Saldutti re: motion to sell.
3/4/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from M. Weiss re: mediation.
3/4/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B7	Analyze notice to clerk regarding acceptance of mediation assignment.
3/5/2021	SALDUTTI, WILLIAM F.	\$295.00	1	B7	Prepare Fillmore Motion to Sell for Filing
3/5/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Edits to Motions to Sell Per MDV's Comments
3/5/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Final Examination of Complete Motions to Sell Before Filing
3/5/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call to Judge Chan's Deputy Re Expedited Hearings
3/5/2021	VAGNONI, MICHAEL D.	\$2,555.00	7.3	B14	Participate in mediation.
3/5/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review expedited consideration request.
3/5/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to Michelle Yost.
3/5/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to group re: motion for expedited consideration to sell.
3/5/2021	SCHMIDT, COLEEN M.	\$240.00	1.2	B18	Prepare motion to sell property located at 124 E Albanus Street and all corresponding exhibits for submission to Court.
3/5/2021	SCHMIDT, COLEEN M.	\$240.00	1.2	B18	Prepare motion to sell property located at 1641 Fillmore Street and all corresponding exhibits for submission to Court.
3/5/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B18	Prepare motion to sell property located at 124 E Albanus Street for service upon all interested parties in accordance with order expediting consideration.
3/5/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B18	Prepare motion to sell property located at 1641 Fillmore Street for service upon all interested parties in accordance with order expediting consideration.
3/8/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examined Signed and Executed Expedited Orders
3/8/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Notice for Albanus and Fillmore Compared to Signed Orders

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
3/8/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B18	Prepare certificate of service for expedited motion to 124 E Albanus Street for submission to Court.
3/8/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B18	Prepare certificate of service for expedited motion to 1640 Fillmore Street for submission to Court.
3/9/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with P. Thurmond Re Motions to Sell
3/9/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine and Summarize Information from P. Thurmond Re Order Edits.
3/9/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B7	Analyze mediator's report.
3/10/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Edits to Motions to Sell Re City's Edits
3/10/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Albanus Title Agent
3/10/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Examine Albanus Title Commitment
3/10/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Forward Title Commitment to P. Thurmond
3/10/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Term Sheet with Wrongful Death Creditors
3/10/2021	VAGNONI, MICHAEL D.	\$1,120.00	3.2	B14	Prepare for and participate in hearing re: sale of Albanus and Fillmore.
3/10/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conference with client re: hearing.
3/10/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with counsel to City re: hearing and sale motion.
3/10/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with M> Pfeiffer re: sale hearing.
3/11/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Albanus Title Agent
3/11/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Fillmore Title Agent
3/11/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Analyze L&I Judgment Payoff - Albanus
3/11/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with P. Thurmond Re Albanus Judgments
3/11/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Judgment Payoff on Department of Revenue Judgment
3/11/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Sellers Title Agent Re Checks
3/11/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Edits to Albanus and Fillmore Motion with Sales Price and Full Addresses
3/11/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Mortgage Payoffs for Fillmore and Albanus
3/11/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Revisions to Albanus and Fillmore orders.
3/11/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to group re: orders.
3/11/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to client re: status.
3/12/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B15	Telephone Calls with Trinity Financial Re Loan Payoff Albanus
3/12/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Call with Land Home Financial Services Re Albanus Payoff
3/12/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Compose Payoff Request Letter to PNC for Fillmore
3/12/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Sellers Title Agent Re Check Images
3/12/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Compose Third Party Authorization Letter
3/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Forward Third Party Authorization and Request Payoff from Trinity
3/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Signed Checks from Sellers Title Agent
3/12/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Communications with Fillmore Title Agent
3/12/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Communications with Alabnus Title Agent
3/12/2021	SALDUTTI, WILLIAM F.	\$354.00	1.2	B7	Analyze Fillmore Title Work and Related Documents
3/12/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Mediator's Report as to WDC
3/12/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Revisions to Sale Orders.
3/12/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to group re: sale orders.
3/12/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Further revisions to Sale Orders and circulate to C. Schmidt re: filing.
3/12/2021	SCHMIDT, COLEEN M.	\$80.00	0.4	B18	Prepare modified proposed order approving sale of 124 E Albanus Street for submission to Court.
3/12/2021	SCHMIDT, COLEEN M.	\$80.00	0.4	B18	Prepare modified proposed order approving sale of 1641 Fillmore Street for submission to Court.
3/15/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B15	Examine Judgment Payoffs from Fillmore Title Agent
3/15/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B15	Examine PNC Payoff for Fillmore
3/15/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine Fillmore and Albanus Orders as Signed
3/15/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Communications with Title Agent for Albanus Re Closing Date
3/15/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Title Agent for Fillmore Re Closing Date
3/15/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Telephone Call with Fillmore Title Agent Re Judgments
3/15/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Letter from PNC Re Abandoned Property - Tackawanna
3/15/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Checks from Wakeling Sale
3/15/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Search Dockets for Lien Releases of WDCs
3/15/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from W. Saldutti re: Albanus/Fillmore.
3/15/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B18	Analyze order granting motion to sell property at 124 E. Albanus Street.
3/15/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B18	Analyze order granting motion to sell property at 1641 Fillmore Street.
3/16/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Telephone Call with Trinity Financial Re Payoff
3/16/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Communications with Fillmore Title Agent Re Settlement
3/16/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Communications with Albanus Title Agent Re Settlement
3/16/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Analyze Drafted HUD-1 for Fillmore
3/16/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examination of Settlement Notice
3/16/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Emails with Client as to Fillmore and Albanus Settlement Dates
3/16/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Albanus Note for Amount Due to Escrow
3/17/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Call with MDV Discussing Status of Case
3/17/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Telephone Call with HB Discussing Checks
3/18/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Email to Wakeling Title Agent Re Reissuing Checks
3/18/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Docket for Monthly Reports Filed
3/18/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Telephone Calls to Trinity Financial Re Payoff

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
3/18/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Albanus Title Agent Re Settlement
3/18/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Fillmore Title Agent Re Settlement
3/18/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Analyze Draft Settlement Sheet for Albanus
3/18/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Communications with Albanus title Agent re closing date
3/18/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with MDV Re Albanus Settlement Sheet
3/18/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Trinity Payoff
3/18/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Emails with Trinity Re Payoff Explanation
3/18/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Analysis of Previous 0% Interest on Trinity Loan and Forward Evidence to Trinity
3/18/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from W. Saldutti and attorneys for wrongful death creditors re: closings.
3/18/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to W. Saldutti re: MORs.
3/19/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Call with Client RE Property Updates and Closing
3/19/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call with MDV Updating on Maia Call
3/19/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Albanus Title Agent Re Closing Confirmation
3/19/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Wakeling Title Agent Re Reissuing Checks
3/19/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Trinity Financing Re Interest Rate
3/19/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Follow Up With Fillmore Title Agent Re: Completed Sale Package
3/22/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Email to Client Following Up on Monthly Operating Reports
3/22/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Fillmore Title Agent Re Executed Docs
3/22/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Albanus Title Agent Re Executed Docs
3/22/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B15	Communications with Wakeling Title Agent Re Canceled Checks
3/22/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B15	Examination of Cashed Checks from Wakeling Sale
3/22/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Client RE Monthly Reports
3/22/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Analyze Completed and Executed Fillmore Settlement Package
3/22/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up with Trinity Re Albanus Loan
3/22/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review and respond to email from U.S. Trustee.
3/23/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Analyze Monthly Operating Reports
3/23/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B15	Follow Up Telephone Call to Trinity Re Interest Rate
3/23/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine completed Albanus Settlement Sheet
3/23/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with P. Thurmond Re Albanus Update
3/23/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B7	Prepare January 2021 monthly operating report and all corresponding exhibits for submission to Court and trustee.
3/23/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review January MOR and draft/revise email to W. Saldutti re: same.
3/24/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Compose Consent Order to Extend Plan Confirmation Date
3/24/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Telephone Call with MDV Re Consent Ordeer
3/24/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Client Re Monthly Operating Reports
3/24/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B8	Analyze proof of claim number 17 received from Water Revenue Bureau.
3/24/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B8	Analyze amended proof of claim number 1 received from Water Revenue Bureau.
3/24/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B18	Prepare correspondence to client regarding payment received from Bucks County Abstract and required deposit into escrow account.
3/24/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Telephone calls to group re: plan; Disclosure Statement.
3/24/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review/revise order approving adjournment.
3/24/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to group re: order.
3/25/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Albanus Title Agent Re Checks
3/25/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Communications with Wakeling Title Agent Re Reissued Checks
3/25/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Examine Finalized Consent Order
3/25/2021	SALDUTTI, WILLIAM F.	\$236.00	0.8	B7	Analyze February Monthly Operating Reports
3/25/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B17	Prepare consent order to extend time for filing of plan and disclosure statement for submission to Court.
3/25/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B17	Phone call to judge's courtroom deputy regarding consent order to extend time for filing of plan and disclosure statement.
3/25/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review/respond to emial from client re: MOR.
3/25/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from group re: consent order.
3/26/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Letter From PNC Counsel on Fillmore
3/26/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Compose Response Stay Letter to PNC Counsel
3/26/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Communications with Fillmore Title Agent Re Wire Transfer to PNC
3/26/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Analyze Wire Transfer PProof
3/26/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B17	Analyze order extending time to submit plan and disclosure statement.
3/26/2021	GEORGE, EDMOND M.	\$80.00	0.2	B14	Review PNC correspondence re: defaulted loan.
3/30/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to P. Thurmond re: status; plan.
3/31/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Telephone Call with Trinity Re Interest Rate
3/31/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up Email with Albanus Title Agent Re Checks
3/31/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up Email with Wakeling Title Agent Re Checks
4/1/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Wells Fargo Notices
4/2/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review MOR and draft/revise email to W. Saldutti re: same.
4/5/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Double Check February Monthly Reports Before Filing
4/5/2021	SCHMIDT, COLEEN M.	\$160.00	0.8	B20	Prepare February 2021 monthly operating report and all corresponding attachments for submission to Court.
4/6/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Letter from Wells Fargo on Valley Property and Forward to Client
4/6/2021	SCHMIDT, COLEEN M.	\$80.00	0.4	B8	Analyze amended proof of claim number 1 from Water Revenue Bureau.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
4/6/2021	SCHMIDT, COLEEN M.	\$80.00	0.4	B8	Analyze proof of claim number 18 from Water Revenue Bureau.
4/7/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B15	Follow Up Call with Trinity Re: Interest
4/7/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B8	Analyze amended proof of claim number 5 from City of Philadelphia School District.
4/7/2021	SCHMIDT, COLEEN M.	\$80.00	0.4	B8	Analyze proof of claim number 19 from City of Philadelphia School District.
4/8/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B15	Examine EMG's Changes to Bankruptcy Letter and Forward for Mailing
4/8/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review proposed changes to consent order and draft/revise email to group re: same.
4/8/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B8	Analyze proof of claim number 25 from Thomas Andresen.
4/8/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B17	Analyze second consent order extending time to file plan and disclosure statement regarding new deadlines.
4/9/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Call to Trinity
4/9/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B17	Analyze approved second consent order to extend time to file plan and disclosure statement.
4/13/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Telephone Call to Trinity Re Interest Rates
4/13/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Analyze Wells Letters on Redwoods and Church Properties and Forward to Client
4/13/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Letter from PNC Re Tackwana
4/14/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine and forward WELLS Fargo Redwood letter
4/14/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from the group re: Disclosure Statement hearing.
4/14/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Review/revise plan and Disclosure Statement.
4/14/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B18	Analyze correspondence from Wells Fargo regarding suspension of payments for 79 Redwood Drive.
4/15/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B17	Prepare proposed third consent order extending time for plan and disclosure statement for submission to Court.
4/15/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B7	Phone call to judge's chambers regarding proposed order for new dates to file plan and disclosure statement.
4/16/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B15	Examine Letters from PNC
4/16/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call from A. Mansfield at Goldden Rule Group.
4/16/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B17	Analyze approved third consent order to extend time to file plan and disclosure statement.
4/19/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Department of Revenue Proof of Claim
4/19/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Compose Email to Client Re Monthly Operating Reports
4/19/2021	VAGNONI, MICHAEL D.	\$805.00	2.3	B14	Draft/revise plan/Disclosure Statement.
4/20/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine Notices from Wells on Redwood and Forward to Client
4/21/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Examine Third Amended Plan
4/21/2021	VAGNONI, MICHAEL D.	\$1,715.00	4.9	B14	Draft/revise plan and Disclosure Statement.
4/21/2021	VAGNONI, MICHAEL D.	\$175.00	0.5	B14	Conference with client re: Plan and Disclosure Statement.
4/22/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Albanus Closing Sheet for Net Amount of Sale
4/22/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Call to Trinity Re Payoff Followup
4/22/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up email with Client Re Monthly Operating Reports
4/22/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to group re: status.
4/22/2021	VAGNONI, MICHAEL D.	\$945.00	2.7	B14	Review/revise Disclosure Statement.
4/22/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to and from counsel to Department of revenue; discuss secured claim.
4/22/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B17	Analyze Court accepted third amended plan of reorganization.
4/23/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Email for Department of Revenue
4/23/2021	SALDUTTI, WILLIAM F.	\$442.50	1.5	B7	Analyze March Monthly Operating Report
4/23/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Telephone Call with Trinity
4/23/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B15	Compose Letter Response to Department of Revenue
4/23/2021	VAGNONI, MICHAEL D.	\$945.00	2.7	B14	Draft/revise Disclosure Statement; email to group re: same.
4/26/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Edits to Letter to Department of Revenue
4/26/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Forward Letter to Department of Revenue
4/26/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine Letters from Wells Fargo and Forward to Client
4/26/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review/revise letter to department of revenue re: secured claim.
4/26/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call with counsel to Department of revenue re: plan.
4/26/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Phone calls and emails to group re: hearing.
4/27/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine Amortization Schedule from City of Philadelphia
4/27/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Examine Notes on Disclosure Statement and Plan from P. Thurmond
4/27/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Telephone Call/ Voicemail to Trinity
4/28/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Examine Letter from PNC Re Tackawana
4/28/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review email from Pamela and emails to and from re: meeting.
4/29/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examination of Comments from P. Thurmond on Plan
4/29/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Review/revise Disclosure Statement and exhibits.
4/30/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Telephone Call to Trinity Re Payoff
4/30/2021	VAGNONI, MICHAEL D.	\$490.00	1.4	B14	Draft/revise exhibit and review Plan and Disclosure Statement.
5/3/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine Wells Fargo Notices Re Valley and Church Street Properties
5/4/2021	FALK, TURNER N.	\$31.50	0.1	B17	Analysis of wrongful death creditor objection to plan.
5/4/2021	VAGNONI, MICHAEL D.	\$665.00	1.9	B14	Revisions to Plan and Disclosure Statement.
5/4/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone calls to and from Wrongful Death Creditors re: liquidating trust ageement.
5/4/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Phone calls to and from P. Thurmond re: Plan and Disclosure Statement.
5/4/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Telephone call to counsel to Dept. of Revenue re: withdrawal of objection.
5/4/2021	SCHMIDT, COLEEN M.	\$80.00	0.4	B17	Analyze objection of wrongful death plaintiffs to third amended plan and disclosure statement.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
5/5/2021	GEORGE, EDMOND M.	\$120.00	0.3	B14	Review objections to plan filed by tort parties.
5/5/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B17	Analyze praecipe to withdraw PA Department of Revenue's objection to confirmation of plan.
5/5/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B17	Analyze Wells Fargo's objection to third amended disclosure statement.
5/7/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Notice from wells fargo
5/7/2021	GEORGE, EDMOND M.	\$120.00	0.3	B14	Review Wells Fargo notices; conference M. Vagnoni re: plan of reorganization; Pfeiffer objections.
5/11/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Telephone Call to Trinity Re Payoff
5/12/2021	VAGNONI, MICHAEL D.	\$630.00	1.8	B14	Review/revise plan and Disclosure Statement.
5/17/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B17	Analyze PNC Ban's withdrawal of objection to confirmation of plan.
5/18/2021	VAGNONI, MICHAEL D.	\$490.00	1.4	B14	Review/revise Disclosure Statement.
5/19/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Draft/revise plan and Disclosure Statement amendments.
5/19/2021	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Review objections to Disclosure Statement.
5/20/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B7	Analyze correspondence from Wells Fargo regarding expiration of payment suspension on 1932 Church Street.
5/21/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Telephone Call to Trinity Re Payoff Update
5/24/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Examine Letters from Wells Fargo
5/24/2021	VAGNONI, MICHAEL D.	\$595.00	1.7	B14	Draft/revise Plan and Disclosure Statement.
5/27/2021	VAGNONI, MICHAEL D.	\$490.00	1.4	B14	Review/revise Disclosure Statement.
5/27/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to client re: status; strategy.
5/28/2021	VAGNONI, MICHAEL D.	\$210.00	0.6	B14	Phone conference with client re: Plan/Disclosure Statement.
5/28/2021	VAGNONI, MICHAEL D.	\$455.00	1.3	B14	Review/revise Plan and Disclosure Statement.
6/1/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Revisions to Plan/Disclosure Statement.
6/1/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to group re: Plan.
6/1/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to group re: Disclosure Statement.
6/1/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Phone conference with client re: plan and Disclosure Statement.
6/1/2021	VAGNONI, MICHAEL D.	\$595.00	1.7	B14	Draft/revise liquidation analysis and effective date payments.
6/1/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with G. conway re: status; plan/Disclosure Statement.
6/1/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Draft/revise email to J. Goglin re: plan/Disclosure Statement.
6/1/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Phone conference with P. Thurmond re: Plan/Disclosure Statement.
6/1/2021	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Phone conference with M. Pfeffer re: Plan/Disclosure Statement.
6/1/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B20	Prepare March 2021 monthly operating report for submission to Court and trustee.
6/2/2021	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review/revise Plan and draft/revise email to group re: same.
6/2/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Review/revise Liquidation analysis.
6/2/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with P. Thurmond re: status.
6/2/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to debtor re: plan/Disclosure Statement.
6/2/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to G. Conway re: Plan/Disclosure Statement.
6/2/2021	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Prepare for and attend hearing on Disclosure Statement.
6/2/2021	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Review/revise Disclosure Stateement and email to group re: same.
6/3/2021	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Review email from P. Thurmond and draft/revise changes to Plan / Disclosure Statement.
6/6/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Review/revise plan and Disclosure Statement; review comments from P. Thurmond re: same.
6/7/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from counsel to Class 4 Creditors re: plan.
6/7/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Phone conference with P. Thurmond re: Plan.
6/7/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Review/revise projections.
6/15/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Telephone call to counsel to Wells Fargo re: status.
6/15/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to P. Thurmond re: status.
6/15/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to G. Conway re: Plan and Disclosure Statement.
6/15/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Draft/revise forecast.
6/15/2021	VAGNONI, MICHAEL D.	\$945.00	2.7	B14	Review revisions to Plan and Disclosure Statement and revise same.
6/15/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to J. Coglin re: status.
6/16/2021	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review email from P. Thurmond and modifications to Plan and Disclosure Statement.
6/16/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to G. Conway re: plan and Disclosure Statement.
6/16/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Telephone call to Pam Thurmond re: status.
6/16/2021	VAGNONI, MICHAEL D.	\$385.00	1.1	B14	Prepare for and attending hearing on Disclosure Statement.
6/21/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review and respond to email from counsel to Wells Fargo re: status.
6/22/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B20	Prepare April 2021 monthly operating report and all corresponding exhibits for submission to Court and trustee.
6/22/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review MOR and draft/revise email to client re: same.
6/25/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review and respond to email from Wells Fargo re: Plan and Disclosure Statement.
6/29/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Notices from Wells Fargo
7/2/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review and respond to email from M. Pfeiffer re: status.
7/6/2021	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review/revise Plan with Pfeiffer edits.
7/6/2021	VAGNONI, MICHAEL D.	\$210.00	0.6	B14	Emails to and from group re: hearing.
7/9/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Examine Notices from Wells Fargo
7/9/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review Plan and Disclosure Statement and changes to same.
7/11/2021	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review/revise Plan and Disclosure Statement.
7/11/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to group re: Plan and Disclosure Statement.
7/11/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to client re: Plan and Disclosure Statement.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
7/12/2021	VAGNONI, MICHAEL D.	\$420.00	1.2	B14	Phone conference with client re: plan; Disclosure Statement; exhibits.
7/13/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Communications with client re: Disclosure Statement; attachments.
7/15/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review Plan and draft/revise email to Wells Fargo re: alleged arrears.
7/16/2021	VAGNONI, MICHAEL D.	\$210.00	0.6	B14	Review/revise Disclosure Statements and exhibits.
7/16/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with Mark Pfeiffer re: plan and Disclosure Statement.
7/16/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to client re: Plan and Disclosure Statement
7/19/2021	VAGNONI, MICHAEL D.	\$630.00	1.8	B14	Revisions to Plan and Disclosure Statement; exhibits to Disclosure Statement.
7/19/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails and telephone call to and from client re: Disclosure Statement and exhibits.
7/20/2021	VAGNONI, MICHAEL D.	\$280.00	0.8	B14	Review/revise exhibits to Disclosure Statement and discuss with client.
7/20/2021	VAGNONI, MICHAEL D.	\$560.00	1.6	B14	Revisions to Plan and Disclosure Statement.
7/20/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to counsel to Wells re: status.
7/20/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to M. Pfeiffer re: status.
7/20/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to U.S. Trustee re: Disclosure Statement.
7/20/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to Wells re: status.
7/20/2021	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Review comments and draft/revise revisions to plan and Disclosure Statement.
7/21/2021	VAGNONI, MICHAEL D.	\$315.00	0.9	B14	Draft/revise exhibits to Plan.
7/21/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Revisions to Plan and Disclosure Statement at request of creditors.
7/21/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to G. Conway re: Disclosure Statement.
7/21/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review MORs; email to client re: same; and email to C. Schmidt re: filing .
7/21/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to M. Pfeiffer re: Disclosure Statement; exhibits to Plan.
7/21/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review MORs and telephone call to C. Schmidt re: same.
7/21/2021	VAGNONI, MICHAEL D.	\$735.00	2.1	B14	Prepare for and attend Disclosure Statement hearing.
7/21/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Draft/revise draft order approving Disclosure Statement.
7/21/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to group re: proposed Order approving Disclosure Statement.
7/21/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B20	Prepare June 2021 monthly operating report for submission to Court.
7/21/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B20	Prepare May 2021 monthly operating report for submission to Court.
7/21/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B17	Prepare fourth amended plan for submission to Court.
7/21/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B17	Prepare fourth amended disclosure statement for submission to Court.
7/22/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B17	Analyze order approving disclosure statement and setting time for ballot distribution and voting.
7/22/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review email from P. Thurmond and amend Exhibit B to Plan and reply.
7/22/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review/revise proposed order approving Disclosure Statement.
7/23/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to M. Pfeiffer re: Plan.
7/23/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review ballot and draft/revise email to C. Schmidt re: same.
7/26/2021	SCHMIDT, COLEEN M.	\$360.00	1.8	B17	Prepare revised ballot regarding classes of claims and creditors entitled to vote on plan approval.
7/26/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B17	Prepare service list for approved disclosure statement, proposed plan, and corresponding ballots for creditors eligible to vote.
7/26/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Revisions to Exhibit B to Plan and draft/revise email to gorup re: same.
7/26/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Revisions to Ballot and draft/revise email to C. Schmidt re: same.
7/27/2021	SCHMIDT, COLEEN M.	\$160.00	0.8	B17	Prepare praecipe to substitute exhibit B to plan for submission to Court.
7/27/2021	SCHMIDT, COLEEN M.	\$480.00	2.4	B17	Prepare service list for plan, disclosure, and voting ballots regarding inclusion of all creditors and interested parties, and list of parties to receive ballots.
7/27/2021	VAGNONI, MICHAEL D.	\$35.00	0.1	B14	Review praecipe to substitute and draft/revise email to C. Schmidt re: same.
7/28/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B17	Prepare second praecipe to substitute exhibit B to plan for submission to Court.
7/28/2021	SCHMIDT, COLEEN M.	\$140.00	0.7	B17	Prepare revised ballot to accept or reject plan.
7/28/2021	SCHMIDT, COLEEN M.	\$320.00	1.6	B17	Prepare plan, disclosure, and ballot for service on all required parties.
7/28/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B17	Prepare certificate of service of plan, disclosure, and ballot for submission to Court.
7/28/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review/revise COS for Plan, Disclosure Statement and voting materials.
7/28/2021	VAGNONI, MICHAEL D.	\$140.00	0.4	B14	Review email from creditor; amend Exhibit B and emails to M. Pfeiffer and C. Schmidt re: same.
8/2/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review and respond to email from counsel to Wells.
8/11/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from counsel to PNC re: confirmation.
8/16/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from U.S. Trustee re: MORs/quarterly fees.
8/18/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review Philadelphia ballots.
8/23/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review WF Ballots and draft/revise email to C. Schmidt re: same.
8/23/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review city of Philadelphia ballots and draft/revise email to counsel re: same.
8/23/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draftrevise email to C. Schmidt re: report of plan voting.
8/24/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review PNC Ballots and Disclosure Statement re: classification.
8/25/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Forward ballots to C. Schmidt and email re: same.
8/25/2021	SCHMIDT, COLEEN M.	\$120.00	0.6	B17	Analyze plan voting ballots received from City of Philadelphia.
8/30/2021	VAGNONI, MICHAEL D.	\$210.00	0.6	B14	Review ballots and review PNC ballots compared to Disclosure Statement.
8/30/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call to S. Barngrower re: ballots.
8/30/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Discuss report of plan voting with C. Schmidt.
8/30/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Phone conference with PNC re: status.
8/30/2021	VAGNONI, MICHAEL D.	\$175.00	0.5	B14	Review/revise report of plan voting.
8/30/2021	SCHMIDT, COLEEN M.	\$500.00	2.5	B17	Prepare report of plan voting and all corresponding ballots for submission to Court.
9/2/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Emails w Title Agents Re Release of Escrow Funds
9/2/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review email from Mark Pfeiffer and discuss escrow with Bill Saldutti.

Date	Timekeeper Name	Amount	Hours	Task Code	Narrative
9/2/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Review/respond to emails from Bill saldutti regarding escrow amounts.
9/2/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Review objection to confirmation and discuss with Coleen Schmidt.
9/2/2021	SCHMIDT, COLEEN M.	\$100.00	0.5	B17	Analyze objection of wrongful death claimants to confirmation of plan.
9/3/2021	SALDUTTI, WILLIAM F.	\$59.00	0.2	B7	Emails with Title Agent Re Release of Escrow Funds
9/10/2021	SALDUTTI, WILLIAM F.	\$29.50	0.1	B7	Follow Up email with title Agent Re Escrow
9/10/2021	SALDUTTI, WILLIAM F.	\$88.50	0.3	B7	Telephone Calls with Title Agent Re Fillmore Funds
9/10/2021	SALDUTTI, WILLIAM F.	\$206.50	0.7	B7	Examine emails and documents re Fillmore Escrow funds
9/10/2021	SALDUTTI, WILLIAM F.	\$118.00	0.4	B7	Discuss Escrow Status with MDV and Compose Summary
9/10/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Discuss excrows with Bill Saldutti.
9/13/2021	VAGNONI, MICHAEL D.	\$490.00	1.4	B14	Draft/revise confirmation order.
9/13/2021	VAGNONI, MICHAEL D.	\$105.00	0.3	B14	Emails to counsel regarding confirmation order.
9/13/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to client regarding confirmation order.
9/13/2021	VAGNONI, MICHAEL D.	\$420.00	1.2	B14	Prepare for confirmation hearing.
9/14/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from United States Trustee regarding confirmation order.
9/14/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call from creditor regarding status.
9/14/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Emails to and from WF counsel regarding hearing.
9/14/2021	VAGNONI, MICHAEL D.	\$245.00	0.7	B14	Prepare for confirmation hearing.
9/15/2021	SALDUTTI, WILLIAM F.	\$177.00	0.6	B7	Examine and Recalculate Amounts in Escrow
9/15/2021	SALDUTTI, WILLIAM F.	\$147.50	0.5	B7	Telephone Call with Trinity Financial Re Loan
9/15/2021	SCHMIDT, COLEEN M.	\$60.00	0.3	B17	Prepare proposed order confirming plan for submission to Court.
9/15/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B7	Analyze City of Philadelphia's praecipe to withdraw motion to convert case to chapter 7 and supplemental motion to convert.
9/15/2021	SCHMIDT, COLEEN M.	\$40.00	0.2	B17	Analyze order confirming plan.
9/15/2021	VAGNONI, MICHAEL D.	\$1,190.00	3.4	B14	Prepare for attend confirmaiton hearing,
9/15/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Telephone call from Mark Pfeiffer regarding confirmation hearing.
9/15/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Draft/revise email to Pam Thurmond regarding confirmation hearing.
9/15/2021	VAGNONI, MICHAEL D.	\$70.00	0.2	B14	Email to counsel to PNC regarding status.
<b>GRAND TOTAL</b>		<b>\$273,932.50</b>	<b>891.1</b>		